Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	Code 569	07/01/2022	2201-00001	0.00	5,400.00 R	A & V TRANSITIONAL HOMES	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	17/01/2022	2201-00002	0.00	370.00 R	A Ash	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-00003	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-00004	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing City Development	HRA Housing Leeds Libraries, Arts & Heritage	Capital Supplies and Services	OTHER COSTS Operational Furniture And Equipment	203	27/01/2022 19/01/2022	2201-00005 2201-00006	0.00 0.00	100.00 C 73.60 R	REDACTED PERSONAL DATA A C Entertainment Technologies Ltd	No No
Leeds City Council	31/01/2022		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/01/2022	2201-00007	0.00	126.15 R	A C Entertainment Technologies Ltd A C Entertainment Technologies Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	28/01/2022	2201-00008	0.00	1,500.00 C	A C GILPIN	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-00009	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	13/01/2022	2201-00010	0.00	150,000.00 C	A Connolly Limited	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	13/01/2022 13/01/2022	2201-00011 2201-00012	0.00	21,859.39 C 79,392.21 C	A Connolly Limited A Connolly Limited	No No
Leeds City Council	31/01/2022		HRA Housing Leeds	Capital	CONSTRUCTION	3	13/01/2022	2201-00012	0.00	110,767.77 C	A Connolly Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-00014	0.00	23,108.00 R	A Coole Electrical Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-00015	0.00	14,668.00 R	A Coole Electrical Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-00016	0.00	10,150.00 R	A Coole Electrical Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/01/2022 20/01/2022	2201-00017 2201-00018	0.00	1,005.15 R 2,513.00 R	A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-00019	0.00	1,420.00 R	A Coole Electrical Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-00020	0.00	9.00 R	A D Dumitru	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00021	0.00	18.00 R	A D Dumitru	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00022	0.00	27.00 R	A D Dumitru	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 26/01/2022	2201-00023 2201-00024	0.00	18.00 R 18.00 R	A D Dumitru A D Dumitru	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-00025	0.00	22.50 R	A D Dumitru	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2022	2201-00026	0.00	1,929.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/01/2022	2201-00027	0.00	5,084.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/01/2022	2201-00028	0.00	172.80 R	A F F Ghaly	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Section 17	7 551	10/01/2022 05/01/2022	2201-00029 2201-00030	0.00	100.00 C 94.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	11/01/2022	2201-00030	0.00	124.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Section 17	551	17/01/2022	2201-00032	0.00	124.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	24/01/2022	2201-00033	0.00	124.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2022	2201-00034	0.00	124.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Other Generic Services	Agency Payments Agency Payments	Services Rendered By Other Organisations Fees To Carers	511 563	07/01/2022 14/01/2022	2201-00035 2201-00036	0.00	1,489.64 R 509.22 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/01/2022	2201-00037	0.00	56.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/01/2022	2201-00038	0.00	56.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/01/2022	2201-00039	0.00	6.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2022	2201-00040	0.00	1,592.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 17/01/2022	2201-00041 2201-00042	0.00 0.00	895.00 R 495.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-00042	0.00	2,143.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-00044	0.00	840.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-00045	0.00	1,784.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/01/2022	2201-00046	0.00	280.56 R	A J PROMOTIONS	No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	14/01/2022 19/01/2022	2201-00047 2201-00048	0.00 0.00	126.72 R 1,391.04 R	A J PROMOTIONS A J PROMOTIONS	No No
Leeds City Council Leeds City Council	31/01/2022		Parks and Countryside Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/01/2022	2201-00048	0.00	617.50 R	A J PROMOTIONS	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	21/01/2022	2201-00050	0.00	10.33 R	A J PROMOTIONS	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-00051	0.00	2,408.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/01/2022	2201-00052	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/01/2022 07/01/2022	2201-00053 2201-00054	0.00	1,950.00 R 500.00 R	A Kundra A Kundra	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-00054	0.00	18.00 R	A MOHAMMED	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-00056	0.00	27.00 R	A MOHAMMED	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-00057	0.00	18.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-00058	0.00	18.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-00059 2201-00060	0.00	18.00 R 18.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/01/2022	2201-00061	0.00	18.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-00062	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-00063	0.00	22.50 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-00064	0.00	18.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 12/01/2022	2201-00065 2201-00066	0.00	18.00 R 18.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00067	0.00	18.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00068	0.00	13.50 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00069	0.00	18.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00070	0.00	18.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-00071 2201-00072	0.00	18.00 R 18.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00072	0.00	13.50 R	A MOHAMMED	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00074	0.00	18.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00075	0.00	22.50 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	12/01/2022	2201-00076	0.00	18.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	12/01/2022 19/01/2022	2201-00077 2201-00078	0.00	18.00 R 9.00 R	A MOHAMMED	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00079	0.00	22.50 R	A MOHAMMED	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00080	0.00	36.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00081	0.00	27.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00082	0.00	18.00 R	A MOHAMMED	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-00083 2201-00084	0.00	18.00 R 22.50 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00085	0.00	18.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00086	0.00	54.00 R	A MOHAMMED	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00087	0.00	18.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00088	0.00	22.50 R	A MOHAMMED	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-00089 2201-00090	0.00 0.00	18.00 R 18.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	26/01/2022	2201-00090	0.00	18.00 R 5.00 R	A MOHAMMED	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-00091	0.00	76.50 R	A MOHAMMED	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-00093	0.00	18.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-00094	0.00	72.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022	2201-00095 2201-00096	0.00	13.50 R 22.50 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	26/01/2022 26/01/2022	2201-00096	0.00	22.50 R 40.50 R	A MOHAMMED	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-00098	0.00	18.00 R	A MOHAMMED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	05/01/2022	2201-00099	0.00	1,286.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-00099	0.00	4,281.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-00101	0.00	72.00 R	A NAMAKI	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-00102	0.00	99.00 R	A NAMAKI	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-00103 2201-00104	0.00 0.00	72.00 R 18.00 R	A NAMAKI A NAMAKI	No No
Leeds City Council Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-00104	0.00	22.50 R	A NAMAKI	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00106	0.00	18.00 R	A NAMAKI	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00107	0.00	18.00 R	A NAMAKI	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00108	0.00	18.00 R	A NAMAKI	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 19/01/2022	2201-00109 2201-00110	0.00	27.00 R 9.00 R	A NAMAKI A NAMAKI	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00111	0.00	18.00 R	A NAMAKI	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00112	0.00	18.00 R	A NAMAKI	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00113	0.00	18.00 R	A NAMAKI	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-00114 2201-00115	0.00	72.00 R 18.00 R	A NAMAKI A NAMAKI	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-00115	0.00	27.90 R	A NAMAKI	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-00117	0.00	18.00 R	A NAMAKI	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-00118	0.00	27.00 R	A NAMAKI	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/01/2022	2201-00119	0.00	18.00 R	A NAMAKI A NAMAKI	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-00120 2201-00121	0.00 0.00	27.00 R 18.00 R	A NAMAKI	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-00122	0.00	45.00 R	A NAMAKI	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-00123	0.00	27.00 R	A NAMAKI	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-00124	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Resources and Housing	Benefits, Welfare and Poverty Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	12/01/2022 28/01/2022	2201-00125 2201-00126	0.00	500.00 R 96.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital Services	OTHER COSTS	7	19/01/2022	2201-00127	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Waste Management	Employees	Training & Development	70	06/01/2022	2201-00128	0.00	236.80 R	A T Nerac Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2022	2201-00129	0.00	1,622.00 R	A Taxis	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298	19/01/2022	2201-00130 2201-00131	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/01/2022 07/01/2022	2201-00131	0.00	535.20 R 267.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/12/2021	2201-00133	0.00	145.00 R	A Way With Media	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/01/2022	2201-00134	0.00	29,142.90 R	A Wilderness Way Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-00135	0.00	52.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Waste Management Waste Management	Capital	FURNITURE AND EQUIPMENT Office Consumables	5 210	10/01/2022 14/01/2022	2201-00136 2201-00137	0.00	12,085.00 C 50.00 R	A&C Weber Uk Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	265	07/01/2022	2201-00137	0.00	222.00 R	A&C Weber Uk Ltd A1 STAIR LIFT SERVICES	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-00139	0.00	1,736.40 R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-00140	0.00	192.50 R	A1 STAIR LIFT SERVICES	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-00141	0.00	112.50 R	A1 STAIR LIFT SERVICES	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	31/01/2022 20/12/2021	2201-00142 2201-00143	0.00	1,215.00 R 130.82 R	A1 STAIR LIFT SERVICES Aagrah Foods	No Yes
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital Services	CONSTRUCTION	3	13/01/2022	2201-00143	0.00	1.355.00 C	AAL LTD	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	27/01/2022	2201-00145	0.00	19.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-00146	0.00	1,245.20 R	Aaron Court Care Home	No
Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	17/01/2022 28/01/2022	2201-00147 2201-00148	0.00 0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	11/01/2022	2201-00148	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/01/2022	2201-00150	0.00	250.00 R	AB Driving School	No
Leeds City Council	31/01/2022		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2201-00151	0.00	81.28 R	Abaris International L	Yes
Leeds City Council		Communities and Environment Resources and Housing	Benefits, Welfare and Poverty Human Resources	Supplies and Services Employees	Grant Related Expenditure Occupational Health	290 85	28/01/2022 26/01/2022	2201-00152 2201-00153	0.00	500.00 R 25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	85 526	28/01/2022	2201-00153	0.00	25.00 R 2.091.40 R	Abbey Grange Medical Practice Abbey Grange Medical Practice	No No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Contact	548	22/12/2021	2201-00155	0.00	3.38 R	Abbey House Museum	Yes
Leeds City Council		Children and Families	Learning	Supplies and Services	Food & Drink	231	07/01/2022	2201-00156	0.00	43.20 R	Abbey Multi Academy Trust	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Food & Drink	231	07/01/2022	2201-00157	0.00	43.20 R	Abbey Multi Academy Trust	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	07/01/2022 12/01/2022	2201-00158 2201-00159	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-00160	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-00161	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-00162	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Parks and Countryside	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-00163	0.00	500.00 R	REDACTED PERSONAL DATA Abbotts Memorials	No
Leeds City Council Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/01/2022 20/01/2022	2201-00164 2201-00165	0.00 0.00	2,200.00 R 6,170.00 R	Abbotts Memorials	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-00166	0.00	550.00 R	Abbotts Memorials	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-00167	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507 507	05/01/2022 05/01/2022	2201-00168 2201-00169	0.00	15,942.99 R 5,939.64 R	ABC Care and Educationd LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	31/01/2022	2201-00169	0.00	5,939.64 R 15,942.99 R	ABC Care and Educationd LTD ABC Care and Educationd LTD	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-00170	0.00	5,788.80 R	ABC NURSERY AT LUFC	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-00172	0.00	11,774.40 R	ABC NURSERY AT LUFC	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-00173	0.00	2,653.20 R	Abc@D'S Childcare	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 290	07/01/2022	2201-00174	0.00	9,366.00 R	Abd@D'S Childcare	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	17/01/2022 12/01/2022	2201-00175 2201-00176	0.00	3,246.00 R 5.140.00 R	Abdalla Denay And Abdelrahim Ali Abdul Berhan	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00177	0.00	36.00 R	Abdul Kalam	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00178	0.00	9.00 R	Abdul Kalam	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00179	0.00	18.00 R	Abdul Kalam	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	26/01/2022	2201-00180 2201-00181	0.00	18.00 R 18.00 R	Abdul Kalam	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/01/2022 26/01/2022	2201-00181	0.00	18.00 R 18.00 R	Abdul Kalam Abdul Kalam	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-00183	0.00	18.00 R	Abdul Kalam	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-00184	0.00	33.00 R	Abdul Kalam	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-00185	0.00	9.00 R	Abdulahad Denha	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	12/01/2022	2201-00186	0.00	9.00 R 18.00 R	Abdulahad Denha	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	12/01/2022 12/01/2022	2201-00187 2201-00188	0.00 0.00	18.00 R 18.00 R	Abdulahad Denha Abdulahad Denha	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00189	0.00	22.50 R	Abdulahad Denha	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-00190	0.00	22.50 R	Abdulahad Denha	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	26/01/2022 07/01/2022	2201-00191 2201-00192	0.00 0.00	13.50 R 18.00 R	Abdulahad Denha	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/01/2022 07/01/2022	2201-00192 2201-00193	0.00	18.00 R 18.00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00194	0.00	27.00 R	Abdulrahim Dastyar	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00195	0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00196	0.00	18.00 R	Abdulrahim Dastyar	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	12/01/2022	2201-00197	0.00	9.00 R	Abdulrahim Dastyar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	19/01/2022	2201-00197	0.00	9.00 R	Abdulrahim Dastyar	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00199	0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00200	0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 26/01/2022	2201-00201 2201-00202	0.00	18.00 R 18.00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought in Professional Services	277	26/01/2022	2201-00202	0.00	18.00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-00204	0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-00205	0.00	22.50 R	Abdulrahim Dastyar	No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	14/01/2022	2201-00206	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625	21/01/2022 28/01/2022	2201-00207 2201-00208	0.00	30.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	18/01/2022	2201-00209	0.00	150.00 R	Aberford Childcare Services	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	25/01/2022	2201-00210	0.00	150.00 R	Aberford Childcare Services	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-00211	0.00	25,519.72 R	Aberford Hall	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 205	12/01/2022	2201-00212 2201-00213	0.00	500.00 R 340.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11/01/2022 11/01/2022	2201-00213	0.00	340.00 R	ABI GARAGE DOORS LTD ABI GARAGE DOORS LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-00214	0.00	340.00 R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-00216	0.00	340.00 R	ABI GARAGE DOORS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-00217	0.00	336.81 R	ABI GARAGE DOORS LTD	No
Leeds City Council Leeds City Council	31/01/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022 17/01/2022	2201-00218 2201-00219	0.00	16.00 R 340.00 R	ABI GARAGE DOORS LTD ABI GARAGE DOORS LTD	No No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-00219	0.00	336.81 R	ABI GARAGE DOORS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-00221	0.00	336.81 R	ABI GARAGE DOORS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-00222	0.00	336.81 R	ABI GARAGE DOORS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-00223	0.00	376.16 R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 21/01/2022	2201-00224 2201-00225	0.00	376.16 R 336.81 R	ABI GARAGE DOORS LTD ABI GARAGE DOORS LTD	No No
Leeds City Council Leeds City Council	31/01/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	21/01/2022	2201-00225	0.00	336.81 R	ABI GARAGE DOORS LTD	No No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-00227	0.00	8.75 R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-00228	0.00	16.00 R	ABI GARAGE DOORS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-00229	0.00	16.00 R	ABI GARAGE DOORS LTD	No
Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	25/01/2022 07/01/2022	2201-00230 2201-00231	0.00	350.00 R 10.20 R	ABI GARAGE DOORS LTD Abida Begum	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/01/2022	2201-00231	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/01/2022	2201-00233	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/01/2022	2201-00234	0.00	1,385.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-00235	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	290 548	21/01/2022 19/01/2022	2201-00236 2201-00237	0.00	500.00 R 9.45 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2022	2201-00237	0.00	7.30 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	21/01/2022	2201-00239	0.00	3.58 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2022	2201-00240	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations Agency Payments	Leaving Care Allowances	634	31/01/2022	2201-00241	0.00	2.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	31/01/2022 31/01/2022	2201-00242 2201-00243	0.00	2.00 R 20.22 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-00243	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Economic Development	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-00245	0.00	15,000.00 R	Abraham Moon & Sons	No
Leeds City Council	31/01/2022		Parks and Countryside	Premises	Maintenance Of Buildings	101	13/12/2021	2201-00246	0.00	579.60 R	Abram Pulman And Sons	Yes
Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 520	02/12/2021	2201-00247	0.00	1,540.11 R 233.48 R	Absoluteproduct.Co	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	07/01/2022 07/01/2022	2201-00248 2201-00249	0.00	233.48 R 232.62 R	Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/01/2022	2201-00250	0.00	228.32 R	Abubaker Denia Mohammed	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/01/2022	2201-00251	0.00	447.28 R	Accent Foundation Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	08/12/2021	2201-00252	0.00	57.25 R	Access Locksmiths	Yes
Leeds City Council	31/01/2022		Waste Management Housing Management	Transport Supplies and Services	Repair & Maintenance of Plant Resaleable Materials	342 204	14/12/2021	2201-00253 2201-00254	0.00	114.50 R 124.00 R	Access Locksmiths ACCESS LOCKSMITHS (LEEDS) LIMITED	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	05/01/2022 05/01/2022	2201-00255	0.00	15.40 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-00256	0.00	314.28 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-00257	0.00	31.12 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-00258	0.00	38.50 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/01/2022 11/01/2022	2201-00259 2201-00260	0.00	53.47 R 121.35 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-00260	0.00	174.50 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-00262	0.00	167.09 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-00263	0.00	26.96 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022 17/01/2022	2201-00264 2201-00265	0.00	18.32 R 5.85 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	31/01/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-00265	0.00	16.21 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-00267	0.00	154.52 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-00268	0.00	7.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-00269	0.00	7.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022	2201-00270 2201-00271	0.00	309.04 R 154.52 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17/01/2022 17/01/2022	2201-00271	0.00	154.52 R 154.52 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-00273	0.00	154.52 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-00274	0.00	154.52 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-00275	0.00	154.52 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 104	28/01/2022 28/01/2022	2201-00276 2201-00277	0.00	45.83 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council Leeds City Council		Strategic Landlord Resources and Housing	Property and Contracts Facilities Management	Premises Premises	General Maintenance Maintenance Of Buildings	101	28/01/2022	2201-00277	0.00	193.41 R 45.83 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/01/2022	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	28/01/2022	2201-00279	0.00	260.40 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-00280	0.00	27.50 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Telephones	213	28/01/2022	2201-00281	0.00	12.40 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council		Strategic Landlord Resources and Housing	Housing Management HRA Housing Leeds	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	298 7	28/01/2022 28/01/2022	2201-00282 2201-00283	0.00	62.00 R 174.51 C	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	26/01/2022	2201-00283	0.00	174.51 C 56,855.00 R	Access Uk Ltd	No No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	07/01/2022	2201-00285	0.00	125.00 R	Accessible By Design Ltd	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	21/01/2022	2201-00286	0.00	2,125.00 R	Accessible By Design Ltd	No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Insurance Claims	248	06/01/2022	2201-00287	0.00	3,128.57 R	Accountant General Of The Senior Courts	No No
Leeds City Council Leeds City Council	31/01/2022	Insurance City Development	Insurance Markets & City Centre Management	Supplies and Services Premises	Insurance Claims Plant and Machinery	248 102	06/01/2022 03/12/2021	2201-00288 2201-00289	0.00	3,128.57 R 27.75 R	Accountant General Of The Senior Courts Accu.Co.Uk	No Yes
Leeds City Council		City Development	Recreation	Transport	External Hire -Occasional	304	28/01/2022	2201-00289	0.00	128.65 R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-00291	0.00	123.44 R	Acme Facilities Group Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/01/2022	2201-00292	0.00	606.83 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	07/01/2022	2201-00293	0.00	512.65 R	Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	31/01/2022	Crincien and Families	Social Care	Agency Payments	General External Residential Placements	507	07/01/2022	2201-00294	0.00	627.05 R	Acorn Care & Education Ltd (Sales)	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	Code 507	07/01/2022	2201-00295	0.00	24,117.42 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/01/2022	2201-00296	0.00	20,374.46 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/01/2022	2201-00297	0.00	529.74 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	14/01/2022	2201-00298	0.00	17,877.10 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council		Children and Families Children and Families	Learning Learning	Agency Payments	SEN Placements SEN Placements	566 566	18/01/2022 18/01/2022	2201-00299 2201-00300	0.00	19,213.34 R 15,903.00 R	Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council Leeds City Council	31/01/2022		Learning	Agency Payments Agency Payments	SEN Placements	566	18/01/2022	2201-00300	0.00	19.762.66 R	Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	18/01/2022	2201-00302	0.00	19,762.66 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	26/01/2022	2201-00303	0.00	328.00 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-00304	0.00	2,500.00 R	Acorn Housing	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/01/2022 31/01/2022	2201-00305 2201-00306	0.00	2,500.00 R 2,500.00 R	Acorn Housing Acorn Housing	No No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/01/2022	2201-00300	0.00	2,500.00 R	Acorn Housing	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-00308	0.00	1,608.00 R	ACORNS NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-00309	0.00	8,836.75 R	ACORNS NURSERY	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home	570 580	07/01/2022	2201-00310	0.00	-755.23 R	Acre Green	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Nursing Home	570	07/01/2022 07/01/2022	2201-00311 2201-00312	0.00	3,927.20 R 1,970.40 R	Acre Green Acre Green	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-00312	0.00	1,767.20 R	Acre Green	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-00314	0.00	4,180.80 R	Acre Wood Day Nursery	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-00315	0.00	11,774.40 R	Acre Wood Day Nursery	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/01/2022	2201-00316	0.00	1,286.40 R	ACTIVE KIDS YEADON LLP	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569	07/01/2022 07/01/2022	2201-00317 2201-00318	0.00	6,912.12 R 11,385.21 R	ACTIVE KIDS YEADON LLP Active Pathways	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-00319	0.00	12,452.52 R	Active Pathways	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-00320	0.00	4,815.00 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/01/2022	2201-00321	0.00	250.00 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/01/2022	2201-00322	0.00	920.15 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services	Recycling & Reuse Charges	234 234	06/01/2022	2201-00323 2201-00324	0.00	961.92 R 702.72 R	Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	06/01/2022 06/01/2022	2201-00324	0.00	774.00 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/01/2022		Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/01/2022	2201-00326	0.00	851.04 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/01/2022	2201-00327	0.00	862.56 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/01/2022	2201-00328	0.00	862.56 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/01/2022	2201-00329	0.00	858.96 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	13/01/2022 13/01/2022	2201-00330 2201-00331	0.00	1,010.88 R 833.76 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/01/2022	2201-00331	0.00	818.64 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/01/2022	2201-00333	0.00	746.64 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/01/2022	2201-00334	0.00	650.20 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/01/2022	2201-00335	0.00	781.92 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	14/01/2022 14/01/2022	2201-00336 2201-00337	0.00	936.00 R 830.16 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	14/01/2022	2201-00337	0.00	980.64 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/01/2022	2201-00339	0.00	741.60 R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/01/2022	2201-00340	0.00	938.88 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/01/2022	2201-00341	0.00	912.24 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	17/01/2022 17/01/2022	2201-00342 2201-00343	0.00	841.68 R 953.28 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	20/01/2022	2201-00343	0.00	978.48 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	20/01/2022	2201-00345	0.00	674.75 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/01/2022	2201-00346	0.00	992.88 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/01/2022	2201-00347	0.00	931.68 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	21/01/2022 21/01/2022	2201-00348 2201-00349	0.00	1,005.84 R 1.005.84 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/01/2022	2201-00349	0.00	991.44 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/01/2022	2201-00351	0.00	928.08 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/01/2022	2201-00352	0.00	992.16 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 234	28/01/2022	2201-00353 2201-00354	0.00	997.20 R 947.52 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	28/01/2022 28/01/2022	2201-00354	0.00	952.56 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/01/2022	2201-00356	0.00	1,115.28 R	Acumen Waste Services Ltd	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-00357	0.00	253.13 R	AD3 Envelope Printers Limited	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-00358	0.00	164.47 R	AD3 Envelope Printers Limited	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2022	2201-00359	0.00	1,049.98 R 1,365.17 R	Adair Paxton LLP Adair Paxton LLP	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 298	28/01/2022 20/01/2022	2201-00360 2201-00361	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-00362	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	17/01/2022	2201-00363	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-00364	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 298	28/01/2022 26/01/2022	2201-00365 2201-00366	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	25/01/2022	2201-00367	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Appropriations	Leaving Care Allowances	634	14/01/2022	2201-00368	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/01/2022	2201-00369	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	0.70.72	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/01/2022	2201-00370	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	12/01/2022 27/01/2022	2201-00371 2201-00372	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	0.70.72	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	27/01/2022	2201-00372	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-00374	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-00375	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-00376	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	26/01/2022 20/01/2022	2201-00377 2201-00378	0.00	500.00 R 15.000.00 R	REDACTED PERSONAL DATA Adamson Retail (Manchester) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-00378	0.00	2,648.00 R	Adamson Retail (Manchester) Eta Adbolton Hall	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-00379	0.00	2,558.12 R	Addlestone & Partners	No
Leeds City Council	31/01/2022	Resources and Housing	Technology	Employees	Agency Staff	8	02/12/2021	2201-00381	0.00	5,194.40 R	Adecco Alfred Marks	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2022	2201-00382	0.00	2,251.20 R	ADEL PRE SCHOOL	No
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	07/01/2022	2201-00383	0.00	6,743.52 R	ADEL PRE SCHOOL	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	13/01/2022 27/01/2022	2201-00384 2201-00385	0.00	22.30 R 5.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/01/2022	2201-00386	0.00	40.00 R	Adele Battersby	No
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	20/01/2022	2201-00387	0.00	110.00 R	Adele Battersby	No
Leeds City Council	31/01/2022	City Development	Recreation	External Income	Swimming Bath Charges	923	17/01/2022	2201-00388	0.00	26.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation Social Core	External Income	Sporting & Other Recreational Fees Services Rendered By Other Organisations	928 511	17/01/2022 05/01/2022	2201-00389 2201-00390	0.00	24.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-00390	0.00	643.20 R 2,408.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	11/01/2022	2201-00391	0.00	24.90 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	Code 548	17/01/2022	2201-00393	0.00	24.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/01/2022	2201-00394	0.00	24.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Contact	548	28/01/2022	2201-00395	0.00	24.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	14/01/2022 21/01/2022	2201-00396 2201-00397	0.00	79.20 R 79.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	28/01/2022	2201-00398	0.00	79.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2022	2201-00399	0.00	11.19 R	ADI Global	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/01/2022 06/01/2022	2201-00400 2201-00401	0.00	11.19 R 155.99 R	ADI Global ADI Global	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2022	2201-00402	0.00	267.98 R	ADI Global	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2022	2201-00403	0.00	623.96 R	ADI Global	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/01/2022 19/01/2022	2201-00404 2201-00405	0.00	155.99 R 311.98 R	ADI Global ADI Global	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2022	2201-00406	0.00	137.38 R	ADI Global	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	21/01/2022	2201-00407	0.00	1,166.40 R	ADI Global	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment City Development	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Computer Software & Equipment	298 214	26/01/2022 03/12/2021	2201-00408 2201-00409	0.00	500.00 R 41.62 R	REDACTED PERSONAL DATA Adobe Creative Cloud	No Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29/12/2021	2201-00410	0.00	8.32 R	Adobe Photogphy Plan	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/01/2022	2201-00411	0.00	3,565.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2022 11/01/2022	2201-00412 2201-00413	0.00	132.00 R 189.00 R	Adopt Healthcare Adopt Healthcare	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2022	2201-00414	0.00	287.25 R	Adopt Healthcare	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2022	2201-00415	0.00	189.00 R	Adopt Healthcare	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Other Adult Services	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	12/01/2022 12/01/2022	2201-00416 2201-00417	0.00	132.00 R 355.70 R	Adopt Healthcare Adopt Healthcare	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2022	2201-00418	0.00	181.50 R	Adopt Healthcare	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2022	2201-00419	0.00	189.00 R	Adopt Healthcare	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022 26/01/2022	2201-00420 2201-00421	0.00	287.25 R 181.50 R	Adopt Healthcare Adopt Healthcare	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2022	2201-00421	0.00	192.50 R	Adopt Healthcare	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2022	2201-00423	0.00	294.25 R	Adopt Healthcare	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Communities and Environment	Jcs For People With Learning Disabilitie Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 298	05/01/2022 25/01/2022	2201-00424 2201-00425	0.00	2,609.36 R 500.00 R	ADRIAN HOUSE REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	31/01/2022	2201-00425	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	19/01/2022	2201-00427	0.00	90.00 R	ADVANCE STOCKS LTD	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265 411	25/01/2022 07/01/2022	2201-00428 2201-00429	0.00	135.00 R 692.20 R	ADVANCE STOCKS LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements	411	07/01/2022	2201-00429	0.00	692.20 R 692.20 R	ADVANCED CHILD CARE ASSESSMENTS LTD ADVANCED CHILD CARE ASSESSMENTS LTD	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/01/2022	2201-00431	0.00	484.80 R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/01/2022	2201-00432	0.00	82.50 R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	14/01/2022 14/01/2022	2201-00433 2201-00434	0.00	692.20 R 692.20 R	ADVANCED CHILD CARE ASSESSMENTS LTD ADVANCED CHILD CARE ASSESSMENTS LTD	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-00435	0.00	297.88 R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/01/2022	2201-00436	0.00	291.40 R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Internal Recharges Agency Payments	Legal Disbursements Home Care	411 568	21/01/2022 07/01/2022	2201-00437 2201-00438	0.00	692.20 R 495.04 R	ADVANCED CHILD CARE ASSESSMENTS LTD Advanced Medcare Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-00439	0.00	769.08 R	Advanced Medcare Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-00440	0.00	1,175.72 R	Advanced Medcare Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2022 26/01/2022	2201-00441 2201-00442	0.00	2,793.44 R 2,793.44 R	Advanced Medcare Ltd Advanced Medcare Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-00443	0.00	2,793.44 R	Advanced Medcare Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-00444	0.00	848.64 R	Advanced Medcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	05/01/2022 07/01/2022	2201-00445 2201-00446	0.00	1,943.50 R 1,278.40 R	Advantage Healthcare Ltd Advantage Healthcare Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-00447	0.00	1,960.00 R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2022	2201-00448	0.00	3,299.60 R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	17/01/2022 21/01/2022	2201-00449 2201-00450	0.00	1,312.50 R 1,969.40 R	Advantage Healthcare Ltd Advantage Healthcare Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/01/2022	2201-00450	0.00	612.50 R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/01/2022	2201-00452	0.00	2,415.00 R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022 31/01/2022		Jcs For People With Learning Disabilitie Social Care	Agency Payments Supplies and Services	Home Care Operational Materials	568 205	28/01/2022 20/12/2021	2201-00453 2201-00454	0.00	2,237.20 R 521.14 R	Advantage Healthcare Ltd Adventure Climb Rescue	No Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/01/2022	2201-00455	0.00	224.51 R	AE BIA Assessments Limited	No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/01/2022	2201-00456	0.00	224.51 R	AE BIA Assessments Limited	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	27/01/2022 28/01/2022	2201-00457 2201-00458	0.00	198.00 R 198.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	07/01/2022	2201-00459	0.00	8,486.67 C	Aecom Limited	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	13/01/2022	2201-00460	0.00	397,982.68 C	Aecom Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	13/01/2022 13/01/2022	2201-00461 2201-00462	0.00	129,921.14 C 83,158.88 C	Aecom Limited Aecom Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/01/2022	2201-00462	0.00	5,171.04 R	Aecom Limited Aecom Limited	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	24/01/2022	2201-00464	0.00	126,651.57 C	Aecom Limited	No
Leeds City Council		City Development Adults and Health	Highways Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	27/01/2022 14/01/2022	2201-00465 2201-00466	0.00	1,070.00 R 296.00 R	Aecom Limited Aeois Care Solutions Ltd	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-00466	0.00	288.00 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-00468	0.00	311.94 R	Aegis Care Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-00469	0.00	304.00 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/01/2022 14/01/2022	2201-00470 2201-00471	0.00	290.50 R 298.00 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-00472	0.00	332.00 R	Aegis Care Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-00473	0.00	1,100.00 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	26/01/2022 26/01/2022	2201-00474 2201-00475	0.00	32,934.26 R 388.80 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-00476	0.00	10,848.66 R	Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-00477	0.00	1,977.92 R	Aegis Care Solutions Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2022	2201-00478	0.00	133.92 R	Affinity Trust	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Menta/Dis Services For Adults Under 65 Menta/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/01/2022 19/01/2022	2201-00479 2201-00480	0.00	535.68 R 334.80 R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/01/2022	2201-00481	0.00	602.64 R	Affinity Trust	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-00482	0.00	803.52 R	Affinity Trust	No No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	19/01/2022 19/01/2022	2201-00483 2201-00484	0.00	736.56 R 334.80 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-00485	0.00	-2,376.54 R	Affinity Trust	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/01/2022	2201-00486	0.00	25,406.22 R	Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Day Centre Home Care	564 568	21/01/2022 21/01/2022	2201-00487 2201-00488	0.00	15,266.88 R 535.68 R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/01/2022	2201-00489	0.00	1,071.36 R	Affinity Trust	No
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	21/01/2022	2201-00490	0.00	669.60 R	Affinity Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	Code 569	07/01/2022	2201-00491	0.00	118,152.16 R	Affinity Trust North Divisional Office	No
Leeds City Council	31/01/2022		Parks and Countryside Benefits, Welfare and Poverty	Transport	Hire Of Movable Plant & Machinery	315	24/12/2021	2201-00492	0.00	2,850.00 R	Afi Uplift	Yes
Leeds City Council Leeds City Council	31/01/2022	2 Communities and Environment 2 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Compensation Claims	290 200	25/01/2022 12/01/2022	2201-00493 2201-00494	0.00	500.00 R 613.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-00495	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-00496	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	2 Communities and Environment 2 City Development	Benefits, Welfare and Poverty Recreation	Supplies and Services External Income	Grant Related Expenditure Sporting & Other Recreational Fees	298 928	14/01/2022 13/01/2022	2201-00497 2201-00498	0.00	500.00 R 71.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/01/2022	2201-00499	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/01/2022	2201-00500	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-00501 2201-00502	0.00	18.00 R 18.00 R	Ahmed Moustafa Moustafa Mousa Ahmed Moustafa Moustafa Mousa	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00503	0.00	18.00 R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council Leeds City Council		2 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-00504 2201-00505	0.00	7,126.00 R 185.68 R	Ahura Hair Studio Ai Plastics	No Yes
Leeds City Council		2 City Development 2 Children and Families	Libraries, Arts & Heritage Learning	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	16/12/2021 14/01/2022	2201-00505	0.00	12.00 R	Aid Training & Operations Ltd	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-00507	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2022	2201-00508	0.00	19,600.00 R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		 Social Services Pooled Budgets Social Services Pooled Budgets 	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05/01/2022 05/01/2022	2201-00509 2201-00510	0.00	50.75 R 622.16 R	AIDAPT BATHROOMS LTD AIDAPT BATHROOMS LTD	No No
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/01/2022	2201-00511	0.00	4,900.00 R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	13/01/2022	2201-00512	0.00	1,365.60 R	AIDAPT BATHROOMS LTD AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 31/01/2022		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	13/01/2022 21/01/2022	2201-00513 2201-00514	0.00	300.00 R 1,343.75 R	AIDAPT BATHROOMS LTD AIDAPT BATHROOMS LTD	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/01/2022	2201-00515	0.00	3,150.00 R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/01/2022	2201-00516	0.00	1,350.00 R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	28/01/2022 28/01/2022	2201-00517 2201-00518	0.00	413.25 R 1,000.00 R	AIDAPT BATHROOMS LTD AIDAPT BATHROOMS LTD	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-00519	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 City Development	Recreation	External Income	Instructor Lead Sporting Fees (coaching)	927	07/01/2022	2201-00520	0.00	15.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	2 Communities and Environment 2 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	26/01/2022 14/01/2022	2201-00521 2201-00522	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Conference Meetings	253	28/01/2022	2201-00522	0.00	325.00 R	AIM PROJECT	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-00524	0.00	129.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	13/01/2022 25/01/2022	2201-00525	0.00	5.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022		Commercial Services	Agency Payments Supplies and Services	Operational Materials	205	01/12/2021	2201-00526 2201-00527	0.00	5.00 R 99.00 R	REDACTED PERSONAL DATA Air Force Pneumatics And	Yes
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-00528	0.00	11.25 R	AIR LIQUIDE UK	No
Leeds City Council		2 Communities and Environment	Environmental Health Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-00529	0.00	11.25 R	AIR LIQUIDE UK	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/01/2022 28/01/2022	2201-00530 2201-00531	0.00	11.25 R 17.38 R	AIR LIQUIDE UK AIR LIQUIDE UK	No No
Leeds City Council	31/01/2022	2 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-00532	0.00	78.75 R	AIR LIQUIDE UK	No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	17/12/2021	2201-00533	0.00	1,044.47 R	Airbnb * Hm58adyn3e	Yes
Leeds City Council Leeds City Council		2 Strategic Landlord 2 Children and Families	Property and Contracts Social Care	Supplies and Services Appropriations	Subsistence Leaving Care Allowances	256 634	30/12/2021 03/12/2021	2201-00534 2201-00535	0.00	1,183.78 R 227.10 R	Airbnb * Hme3cenrs3 Airbnb * Hmzs2a94rc	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2021	2201-00536	0.00	20.11 R	Airbnb * Hmzs2a94rc	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2201-00537	0.00	-151.08 R	Airbnb * Hmzs2a94rc	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Resources and Housing	Social Care Leeds Building Services	Appropriations Employees	Leaving Care Allowances Training & Development	634 70	09/12/2021 17/01/2022	2201-00538 2201-00539	0.00	-20.11 R 780.00 R	Airbnb * Hmzs2a94rc Airborne Environmental Consultants Ltd	Yes No
Leeds City Council		2 Communities and Environment	Waste Management	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00540	0.00	24,866.66 R	Aire Logic Ltd	No
Leeds City Council		2 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/01/2022	2201-00541	0.00	2,456.00 R	Aire Rivers Trust	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Communities and Environment	Public Health Parks and Countryside	Agency Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	28/01/2022 06/01/2022	2201-00542 2201-00543	0.00	2,881.24 R 285.00 R	Aire Valley Surgery Aire Valley Tree Services Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-00544	0.00	495.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-00545	0.00	922.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/01/2022 18/01/2022	2201-00546 2201-00547	0.00	517.00 R 225.00 R	Aire Valley Tree Services Ltd Aire Valley Tree Services Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-00548	0.00	125.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-00549	0.00	495.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/01/2022 07/01/2022	2201-00550 2201-00551	0.00	37,619.04 R 995.36 R	Aire View Residential Home Aire View Residential Home	No No
Leeds City Council		2 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-00551	0.00	1.359.84 R	Aire view Residential Home Aireborough Family Practice	No
Leeds City Council	31/01/2022	2 City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	10/01/2022	2201-00553	0.00	180.00 R	Aireborough Rifle Club	No
Leeds City Council Leeds City Council as Accountable Body		Resources and Housing Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Operational Furniture And Equipment Day Centre	203 564	12/01/2022 31/01/2022	2201-00554 2201-00555	0.00	1,238.00 R 60.92 R	AIREDALE CATERING EQUIPMENT LTD Airedale Nhs Foundation Trust	No No
Leeds City Council as Accountable Body Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-00556	0.00	2,174.55 R	Airedale Residential Home	No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-00557	0.00	27,324.15 R	Airedale Residential Home	No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-00558	0.00	3,374.70 R	Airedale Residential Home	No
Leeds City Council		2 City Development 2 City Development	Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	07/01/2022 18/01/2022	2201-00559 2201-00560	0.00	5,000.00 R 5,855.73 R	Airnow Cybersecurity Limited Airnow Cybersecurity Limited	No No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	06/12/2021	2201-00561	0.00	12.15 R	Airpay 39933499-Amber Car	Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	06/12/2021	2201-00562	0.00	14.71 R	Airpay 39940097-Amber Car	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Communities and Environment	Social Care Customer Access	Appropriations Transport	Leaving Care Allowances Public Transport Expenses	634 310	17/12/2021 24/12/2021	2201-00563 2201-00564	0.00	6.55 R 9.85 R	Airpay 40123264-Amber Car Airpay 40210727-Amber Car	Yes Yes
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/01/2022	2201-00565	0.00	267.00 R	AIT Mitra Limited	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/01/2022	2201-00566	0.00	175.00 R	AIT Mitra Limited	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	07/01/2022 07/01/2022	2201-00567 2201-00568	0.00	175.00 R 175.00 R	AIT Mitra Limited AIT Mitra Limited	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/01/2022	2201-00569	0.00	175.00 R	AIT Mitra Limited	No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2022	2201-00570	0.00	175.00 R	AIT Mitra Limited	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	19/01/2022 19/01/2022	2201-00571 2201-00572	0.00	252.40 R 175.00 R	AIT Mitra Limited AIT Mitra Limited	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520	19/01/2022	2201-00572	0.00	248.80 R	AIT Mitra Limited	No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/01/2022	2201-00574	0.00	248.80 R	AIT Mitra Limited	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-00575	0.00	6,778.44 R	AITCH care homes	No No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	05/01/2022 21/01/2022	2201-00576 2201-00577	0.00	380.00 R 61.95 R	Aitkens Sportsturf Ltd Aitkens Sportsturf Ltd	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21/01/2022	2201-00578	0.00	555.75 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	21/01/2022	2201-00579	0.00	111.45 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries STORES - CENTRAL AND OTHER DEPOTS	127 005	21/01/2022 31/01/2022	2201-00580 2201-00581	0.00	267.39 R 254.00 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00582	0.00	2,712.96 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	31/01/2022	2201-00583	0.00	55.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31/01/2022 31/01/2022	2201-00584 2201-00585	0.00	46.60 R 259.00 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	31/01/2022	2201-00585	0.00	259.00 R 99.00 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00587	0.00	95.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00588	0.00	510.00 R	AJM FIXINGS & POWER TOOLS LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00589	0.00	94.50 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00590	0.00	110.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31/01/2022 31/01/2022	2201-00591 2201-00592	0.00	265.83 R 259.00 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00593	0.00	510.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00594	0.00	13.51 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00595	0.00	146.26 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	31/01/2022 31/01/2022	2201-00596 2201-00597	0.00	179.50 R 359.00 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-00597	0.00	125.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00599	0.00	99.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00600	0.00	99.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	31/01/2022	2201-00601	0.00	99.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31/01/2022 31/01/2022	2201-00602 2201-00603	0.00	99.00 R 94.50 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00603	0.00	94.50 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00605	0.00	94.50 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00606	0.00	69.99 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	31/01/2022 31/01/2022	2201-00607 2201-00608	0.00	259.00 R 259.00 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	31/01/2022	2201-00608	0.00	259.00 R 259.00 R	AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00610	0.00	259.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00611	0.00	259.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00612	0.00	259.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31/01/2022 31/01/2022	2201-00613 2201-00614	0.00	99.00 R 99.00 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	31/01/2022	2201-00614	0.00	99.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00616	0.00	99.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00617	0.00	99.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00618	0.00	99.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31/01/2022 31/01/2022	2201-00619 2201-00620	0.00	265.83 R 265.83 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	31/01/2022	2201-00620	0.00	110.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00622	0.00	110.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	31/01/2022	2201-00623	0.00	151.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00624	0.00	134.16 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31/01/2022 31/01/2022	2201-00625 2201-00626	0.00	134.16 R 146.26 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00627	0.00	99.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00628	0.00	110.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-00629	0.00	289.60 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00630	0.00	782.40 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries STORES - CENTRAL AND OTHER DEPOTS	127 005	31/01/2022 31/01/2022	2201-00631 2201-00632	0.00	191.66 R 144.80 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00632	0.00	359.16 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00634	0.00	99.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-00635	0.00	359.16 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 203	31/01/2022 31/01/2022	2201-00636 2201-00637	0.00	259.00 R 359.16 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	31/01/2022	2201-00637	0.00	103.90 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		2 Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-00639	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-00640	0.00	5,122.00 R	Akmals Tandoori Bistro	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/01/2022	2201-00641	0.00	3,000.00 C	AKR Construction Ltd	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Elections, Licensing and Registration Benefits, Welfare and Poverty	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Grant Related Expenditure	933 298	25/01/2022 11/01/2022	2201-00642 2201-00643	0.00	130.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/12/2021	2201-00644	0.00	63.88 R	Al Murad	Yes
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/01/2022	2201-00645	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-00646	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-00647	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Finance Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Memberships Grant Related Expenditure	226 298	31/01/2022 26/01/2022	2201-00648 2201-00649	0.00	738.00 R 500.00 R	ALARM REDACTED PERSONAL DATA	No No
Leeds City Council		2 City Development	Recreation	External Income	Swimming Bath Charges	923	31/01/2022	2201-00650	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-00651	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-00652	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-00653	0.00	716.39 R	Al-Bashir Academy Limited	No
Leeds City Council Leeds City Council as Accountable Body		2 City Development 2 Social Services Pooled Budgets	Employment & Skills Leeds Community Equip Store Pooled Budat	Agency Payments Supplies and Services	Contributions To Partnerships Other Equipment	544 203	26/01/2022 14/01/2022	2201-00654 2201-00655	0.00	716.39 R 1.305.00 R	Al-Bashir Academy Limited ALBION ELECTRIC STORES LTD	No No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	14/01/2022	2201-00656	0.00	1,228.33 R	Alcium Software Ltd	No
Leeds City Council		2 City Development	Recreation	Supplies and Services	Food & Drink	231	14/12/2021	2201-00657	0.00	16.84 R	Aldi	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2201-00658	0.00	4.93 R	Aldi	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	01/12/2021 07/12/2021	2201-00659 2201-00660	0.00	41.43 R 30.57 R	Aldi 103 779 Aldi 103 779	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	205	20/12/2021	2201-00661	0.00	52.02 R	Aldi 40 779	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	06/12/2021	2201-00662	0.00	39.60 R	Aldi 71 779	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	29/12/2021	2201-00663	0.00	14.46 R	Aldi 71 779	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2201-00664	0.00	7.93 R	Aldi 779117	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	01/12/2021 10/12/2021	2201-00665 2201-00666	0.00	35.29 R 34.55 R	Aldi 85 779 Aldi 85 779	Yes Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2021	2201-00667	0.00	14.49 R	Aldi 85 779	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2021	2201-00668	0.00	18.83 R	Aldi 85 779	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-00669	0.00	20.83 R	Aldi 88 779	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2021	2201-00670	0.00	78.94 R	Aldi 89 779	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/12/2021 21/12/2021	2201-00671 2201-00672	0.00	73.86 R 22.61 R	Aldi 89 779 Aldi 89 779	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	31/12/2021	2201-00672	0.00	125.00 R	Aldi 89 779 Aldi 89 779	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2021	2201-00674	0.00	11.90 R	Aldi 89 779	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	08/12/2021	2201-00675	0.00	12.20 R	Aldi Stores	Yes
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	09/12/2021	2201-00676	0.00	33.41 R	Aldi Stores	Yes
Leeds City Council Leeds City Council	31/01/2022	2 City Development 2 Adults and Health	Recreation Other Generic Services	Supplies and Services Supplies and Services	Hospitality Food & Drink	255 231	10/12/2021 15/12/2021	2201-00677 2201-00678	0.00	9.45 R 42.89 R	Aldi Stores Aldi Stores	Yes Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2021	2201-00678	0.00	42.69 R 21.73 R	Aldi Stores	Yes
Leeds City Council	31/01/2022	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-00680	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-00681	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 551	21/01/2022 07/01/2022	2201-00682 2201-00683	0.00	500.00 R 150.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	21/01/2022	2201-00683	0.00	50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	28/01/2022	2201-00685	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-00686	0.00	500.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	Code 204	16/12/2021	2201-00687	0.00	222.00 R	Alex Clark Art Ltd	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/01/2022	2201-00688	0.00	19.61 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Transport Supplies and Services	Public Transport Expenses Grant Related Expenditure	310 298	13/01/2022 13/01/2022	2201-00689 2201-00690	0.00	4.24 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/01/2022	2201-00691	0.00	920.00 R	Alex Taylor	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/01/2022	2201-00692	0.00	80.00 R	ALEX WAGG	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/01/2022 14/01/2022	2201-00693 2201-00694	0.00	80.00 R 200.00 R	ALEX WAGG ALEX WAGG	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-00695	0.00	245.00 R	ALEX WAGG	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-00696	0.00	60.00 R	ALEX WAGG	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/01/2022 20/01/2022	2201-00697 2201-00698	0.00	60.00 R 60.00 R	ALEX WAGG ALEX WAGG	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-00699	0.00	477.00 R	ALEX WAGG	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services	Grant Related Expenditure	290 265	26/01/2022	2201-00700	0.00	500.00 R 200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 298	21/01/2022 12/01/2022	2201-00701 2201-00702	0.00	200.00 R 500.00 R	Alex Woodrow REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/01/2022	2201-00703	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-00704	0.00	9,563.20 R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/01/2022 07/01/2022	2201-00705 2201-00706	0.00	15,489.16 R 34,911.98 R	ALEXANDER RESIDENTIAL HOME ALEXANDER RESIDENTIAL HOME	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/01/2022	2201-00707	0.00	29.26 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Children and Families Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses City Centre Enhancement	310 295	11/01/2022 11/01/2022	2201-00708 2201-00709	0.00	32.80 R 19.61 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Social Care	Transport	Public Transport Expenses	310	11/01/2022	2201-00709	0.00	32.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/01/2022	2201-00711	0.00	9.95 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Communities and Environment	Social Care	Supplies and Services	Food & Drink	231 277	26/01/2022 26/01/2022	2201-00712 2201-00713	0.00	7.12 R 54.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Residential Care Dementia	571	07/01/2022	2201-00713	0.00	7,640.24 R	Alexandra Costenco ALEXANDRA COURT	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-00715	0.00	7,070.60 R	ALEXANDRA COURT	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-00716	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	24/01/2022 11/01/2022	2201-00717 2201-00718	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-00719	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	02/12/2021	2201-00720	0.00	56.28 R	Alexandra Website	Yes
Leeds City Council Leeds City Council		Communities and Environment	Services For Older People - 65 And Over Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Clothing & Uniforms Grant Related Expenditure	241 298	17/12/2021 14/01/2022	2201-00721 2201-00722	0.00	-123.95 R 500.00 R	Alexandra Website REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-00723	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548 548	25/01/2022	2201-00724 2201-00725	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Leeds Building Services	Agency Payments Supplies and Services	Contact Other Hired And Contracted Services	265	28/01/2022 05/01/2022	2201-00725	0.00	2,150.00 R	REDACTED PERSONAL DATA Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-00727	0.00	8,136.40 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-00728	0.00	1,090.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Corporate Property Management Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	10/01/2022 20/01/2022	2201-00729 2201-00730	0.00	2,300.00 C 9,200.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/01/2022	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	05/01/2022	2201-00731	0.00	341.50 R	ALG ID Cards	No
Leeds City Council Leeds City Council		Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933 933	25/01/2022	2201-00732	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Children and Families	Social Care	External Income Appropriations	Admissions, Booking Fees & Ticket Sales Leaving Care Allowances	634	25/01/2022 13/01/2022	2201-00733 2201-00734	0.00	260.00 R 120.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-00735	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-00736 2201-00737	0.00	22.50 R 18.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services Bought In Professional Services	277	07/01/2022	2201-00737	0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00739	0.00	28.20 R	Ali Pourakaberian	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-00740 2201-00741	0.00	13.50 R 18.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00741	0.00	13.50 R	Ali Pourakaberian	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00743	0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 26/01/2022	2201-00744 2201-00745	0.00	27.00 R 18.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-00746	0.00	27.00 R	Ali Pourakaberian	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-00747	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/01/2022 31/01/2022	2201-00748 2201-00749	0.00	60.00 R 80.00 R	Alice M Richardson Alice M Richardson	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-00750	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-00751	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	13/01/2022 14/01/2022	2201-00752 2201-00753	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-00754	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	298 548	28/01/2022 14/01/2022	2201-00755 2201-00756	0.00	500.00 R 9.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Contact	548	21/01/2022	2201-00757	0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	28/01/2022	2201-00758	0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 31/01/2022		Social Care	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 298	07/01/2022 28/01/2022	2201-00759 2201-00760	0.00	20.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families	Benefits, Welfare and Poverty Social Care	Appropriations	Leaving Care Allowances	634	14/01/2022	2201-00761	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/01/2022	2201-00762	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 298	28/01/2022 17/01/2022	2201-00763 2201-00764	0.00	40.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-00765	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/01/2022	2201-00766	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	12/01/2022 24/01/2022	2201-00767 2201-00768	0.00	2,600.00 R 500.00 R	Alison Finburg REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Benefits, Welfare and Poverty Recreation	Supplies and Services External Income	Swimming Bath Charges	923	13/01/2022	2201-00768	0.00	15.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-00770	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Markets & City Centre Management	Supplies and Services Supplies and Services	Grant Related Expenditure Publication And Promotion	298 267	27/01/2022 07/01/2022	2201-00771 2201-00772	0.00	500.00 R 2,250.00 R	REDACTED PERSONAL DATA ALIVE AND KICKING THEATRE COMPANY LTD	No No
Leeds City Council		City Development Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-00772	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/01/2022	2201-00774	0.00	7.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	24/01/2022 27/01/2022	2201-00775 2201-00776	0.00	15,000.00 R 10,000.00 R	All Rounder Cricket Ltd All Rounder Cricket Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-00776	0.00	1,929.60 R	All Stars Childcare	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-00778	0.00	17,126.40 R	All Stars Childcare	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	07/01/2022 28/01/2022	2201-00779 2201-00780	0.00	44.55 R 128.70 R	ALLANSOUND COMMUNICATIONS ALLANSOUND COMMUNICATIONS	No No
Leeds City Council Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-00780	0.00	19,827.60 R	Allerton Avenue	No
Leeds City Council	31/01/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-00782	0.00	1,764.84 R	Allerton Medical Centre	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Agency Payments Supplies and Services	Nursing Care Dementia Operational Materials	574 205	07/01/2022 31/01/2022	2201-00783 2201-00784	0.00	2,390.08 R 3.50 R	ALLERTON PARK N H Allflex UK Group Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Finance	Supplies and Services	Bank Charges	Code 263	06/01/2022	2201-00785	0.00	100.00 R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	31/01/2022		Finance	Supplies and Services	Bank Charges	263	06/01/2022	2201-00786	0.00	198.45 R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2021	2201-00787	0.00	9.55 R	Alliance Disposables	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/01/2022	2201-00788	0.00	141.01 R 74.82 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	31/01/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/01/2022 06/01/2022	2201-00789 2201-00790	0.00	74.82 R 67.69 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-00791	0.00	137.28 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-00792	0.00	177.16 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-00793	0.00	37.41 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-00794	0.00	112.23 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/01/2022 11/01/2022	2201-00795 2201-00796	0.00	68.76 R 110.98 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-00797	0.00	112.23 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2022	2201-00798	0.00	74.82 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	12/01/2022	2201-00799	0.00	189.56 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/01/2022 12/01/2022	2201-00800 2201-00801	0.00	74.82 R 74.82 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-00801	0.00	74.82 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-00803	0.00	112.23 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-00804	0.00	112.23 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2022	2201-00805	0.00	1,962.48 R	Allied Healthcare	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/01/2022 19/01/2022	2201-00806 2201-00807	0.00	47,907.40 R 159.12 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	575 577	19/01/2022	2201-00807	0.00	1,444.20 R	Allied Healthcare	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-00809	0.00	8,548.28 R	Allied Healthcare	No
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Printing	215	05/01/2022	2201-00810	0.00	3,081.94 R	Allied Publicity Services	No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	18/01/2022	2201-00811	0.00	225.00 C	Allied Surveyors And Valuers Ltd	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-00812	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	634 548	06/01/2022 07/01/2022	2201-00813 2201-00814	0.00	3,000.00 R 25.00 R	Allpay Allpay	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	07/01/2022	2201-00815	0.00	57.63 R	Allpay	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Section 17	551	07/01/2022	2201-00816	0.00	1,563.67 R	Allpay	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	07/01/2022	2201-00817	0.00	470.00 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/01/2022	2201-00818	0.00	2,499.20 R	Allpay	No
Leeds City Council	31/01/2022 31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Section 17	634 551	07/01/2022 11/01/2022	2201-00819 2201-00820	0.00	100.00 R 123.53 R	Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Appropriations	16 Plus Top Up Allowance	625	11/01/2022	2201-00820	0.00	123.53 R 140.00 R	Allpay Allpay	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2022	2201-00822	0.00	50.00 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	13/01/2022	2201-00823	0.00	25.00 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	13/01/2022	2201-00824	0.00	57.63 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	13/01/2022	2201-00825	0.00	1,317.00 R	Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	13/01/2022 13/01/2022	2201-00826 2201-00827	0.00	450.00 R 1.848.42 R	Allpay Allpay	No No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634	14/01/2022	2201-00827	0.00	50.00 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	17/01/2022	2201-00829	0.00	50.00 R	Allpay	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/01/2022	2201-00830	0.00	137.66 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2022	2201-00831	0.00	40.00 R	Allpay	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations	16 Plus Top Up Allowance Contact	625 548	18/01/2022 19/01/2022	2201-00832 2201-00833	0.00	60.00 R 25.00 R	Allpay Allpay	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	19/01/2022	2201-00834	0.00	57.63 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2022	2201-00835	0.00	1,607.20 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	19/01/2022	2201-00836	0.00	490.00 R	Allpay	No
Leeds City Council	31/01/2022		Social Care	Appropriations	Leaving Care Allowances	634	19/01/2022	2201-00837	0.00	2,061.64 R	Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	20/01/2022 20/01/2022	2201-00838 2201-00839	0.00	20.00 R 50.00 R	Allpay Allpay	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/01/2022	2201-00839	0.00	120.00 R	Allpay	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	26/01/2022	2201-00841	0.00	19.20 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	26/01/2022	2201-00842	0.00	57.63 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551 625	26/01/2022 26/01/2022	2201-00843 2201-00844	0.00	1,376.78 R	Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	634	26/01/2022	2201-00845	0.00	560.00 R 2,311.64 R	Allpay Allpay	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	27/01/2022	2201-00846	0.00	20.00 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/01/2022	2201-00847	0.00	160.00 R	Allpay	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bank Charges	263	18/01/2022	2201-00848	0.00	8,417.38 R	Allpay Limted	No
Leeds City Council	31/01/2022		Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	18/01/2022	2201-00849	0.00	2,976.78 R 271.73 R	Allpay Limted Allpay Limted	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Finance	Supplies and Services	Bank Charges Bank Charges	263	18/01/2022 18/01/2022	2201-00850 2201-00851	0.00	7.34 R	Allpay Limted	No No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bank Charges	263	18/01/2022	2201-00852	0.00	2,697.41 R	Allpay Limted	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bank Charges	263	18/01/2022	2201-00853	0.00	107.21 R	Allpay Limted	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	18/01/2022	2201-00854	0.00	371.95 R	Allpay Limted	No
Leeds City Council	31/01/2022 31/01/2022		Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	28/01/2022 28/01/2022	2201-00855 2201-00856	0.00	107.17 R 10.80 R	Allpay Limted Allpay Limted	No No
Leeds City Council Leeds City Council	31/01/2022		Finance	Supplies and Services	Bank Charges	263	28/01/2022	2201-00857	0.00	2,597.79 R	Allpay Limted	No
Leeds City Council	31/01/2022		Finance	Supplies and Services	Bank Charges	263	28/01/2022	2201-00858	0.00	8,518.26 R	Allpay Limted	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bank Charges	263	28/01/2022	2201-00859	0.00	3,016.60 R	Allpay Limted	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bank Charges	263	28/01/2022	2201-00860	0.00	308.85 R	Allpay Limted	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Adults and Health Communities and Environment	Services For Older People Under 65 P/Dis Parks and Countryside	Supplies and Services Transport	Operational Materials Fuel (Non LCC Supplies)	205 321	28/01/2022 07/01/2022	2201-00861 2201-00862	0.00	273.89 R 250.89 R	Allpay Limted Allstar Business Solutions Ltd	No
Leeds City Council		Children and Families	Learning	Transport	Fuel (Non LCC Supplies)	321	07/01/2022	2201-00862	0.00	1.311.69 R	Allstar Business Solutions Ltd	No No
Leeds City Council		City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/01/2022	2201-00864	0.00	379.28 R	Allstar Business Solutions Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	28/01/2022	2201-00865	0.00	109.00 R	Allstar Business Solutions Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/01/2022	2201-00866	0.00	1,252.29 R	Allstar Business Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-00867	0.00	3,532.04 R	Alne Hall	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Economic Development Human Resources	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	31/01/2022 07/01/2022	2201-00868 2201-00869	0.00	3,026.00 R 60.00 R	Alpha Shindara Legal Alphabiolabs	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/01/2022	2201-00869	0.00	137.25 R	Alphabiolabs	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/01/2022	2201-00871	0.00	146.85 R	Alphabiolabs	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/01/2022	2201-00872	0.00	95.00 R	Alphabiolabs	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-00873	0.00	43.75 R	Alphabiolabs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	18/01/2022 18/01/2022	2201-00874 2201-00875	0.00	161.25 R 111.25 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council		Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/01/2022	2201-00875	0.00	196.50 R	Alphabiolabs	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/01/2022	2201-00877	0.00	95.00 R	Alphabiolabs	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/01/2022	2201-00878	0.00	77.50 R	Alphabiolabs	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/01/2022	2201-00879	0.00	88.75 R	Alphabiolabs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	19/01/2022 19/01/2022	2201-00880 2201-00881	0.00	133.00 R 133.00 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council		Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/01/2022	2201-00882	0.00	99.75 R	Alphabiolabs	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	Code 411	26/01/2022	2201-00883	0.00	133.00 R	Alphabiolabs	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/01/2022	2201-00884	0.00	122.50 R	Alphabiolabs	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/01/2022	2201-00885	0.00	233.50 R	Alphabiolabs	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411 411	26/01/2022	2201-00886	0.00	43.75 R 97.50 R	Alphabiolabs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	26/01/2022 26/01/2022	2201-00887 2201-00888	0.00	97.50 R 43.75 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council		Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/01/2022	2201-00889	0.00	141.67 R	Alphabiolabs	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/01/2022	2201-00890	0.00	425.00 R	Alphabiolabs	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/01/2022	2201-00891	0.00	106.25 R	Alphabiolabs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Section 17	411 551	31/01/2022 31/01/2022	2201-00892 2201-00893	0.00	161.25 R 535.00 R	Alphabiolabs Alphabiolabs	No
Leeds City Council		Strategic Landlord	Property and Contracts	Agency Payments Premises	General Maintenance	104	05/01/2022	2201-00893	0.00	-0.34 R	Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2022	2201-00895	0.00	40.00 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/01/2022	2201-00896	0.00	80.00 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/01/2022	2201-00897	0.00	280.00 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council Leeds City Council		Strategic Landlord City Development	Property and Contracts Economic Development	Premises Supplies and Services	General Maintenance Grant Related Expenditure	104 298	25/01/2022 31/01/2022	2201-00898 2201-00899	0.00	-0.07 R 5.052.00 R	Alphyra Payment Services Ltd (Payzone) Althams Travel Ltd	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	31/01/2022	2201-00899	0.00	1,440.00 R	Althams Travel Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-00901	0.00	1,610.00 R	Althams Travel Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-00902	0.00	1,587.00 R	Althams Travel Ltd	No
Leeds City Council		City Development City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-00903	0.00	1,638.00 R	Althams Travel Ltd	No
Leeds City Council Leeds City Council		Children and Families	Economic Development Learning	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	31/01/2022 13/01/2022	2201-00904 2201-00905	0.00	23,770.00 R 105.00 R	Alt-Legal Ltd T/A Alpaca Alun Jones	No No
Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-00906	0.00	105.00 R	Alun Jones	No
Leeds City Council	31/01/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-00907	0.00	3,387.80 R	Alwoodley Medical Centre	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-00908	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Employment & Skills	Supplies and Services Agency Payments	Grant Related Expenditure Contributions To Partnerships	298 544	21/01/2022 14/01/2022	2201-00909 2201-00910	0.00	500.00 R 1,010.75 R	REDACTED PERSONAL DATA Amalida Properties	No No
Leeds City Council		Children and Families	Learning	Supplies and Services	Contributions to Partnerships Compensation Claims	200	31/01/2022	2201-00910	0.00	600.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-00912	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-00913	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-00914	0.00	802.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/01/2022 19/01/2022	2201-00915 2201-00916	0.00	892.00 R 80.00 R	Amanda Ellis Amanda Ellis	No No
Leeds City Council		City Development	Recreation	External Income	Instructor Lead Sporting Fees (coaching)	927	19/01/2022	2201-00917	0.00	144.00 R	Amanda Ellis	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-00918	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-00919	0.00	1,855.00 R	Amanda Ingram-Hardwick	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 285	07/01/2022 13/01/2022	2201-00920 2201-00921	0.00	303.28 R 5.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	310	13/01/2022	2201-00921	0.00	4.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-00923	0.00	964.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-00924	0.00	4,824.00 R	Amazing Grace Early Years Childcare	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-00925	0.00	6,957.60 R	Amazing Grace Early Years Childcare	No
Leeds City Council		City Development Children and Families	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-00926 2201-00927	0.00	10,671.00 R 3.32 R	Amazing Grace Early Years Childcare Amazon Music*7g99t9t65	No Voc
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	16/12/2021 13/12/2021	2201-00927	0.00	-7.99 R	Amazon Prime	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/2021	2201-00929	0.00	-7.99 R	Amazon Prime	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2201-00930	0.00	-7.99 R	Amazon Prime	Yes
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	Office Consumables	210	24/12/2021	2201-00931	0.00	-7.99 R	Amazon Prime	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Parks and Countryside Resources & Strategy	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	20/12/2021 06/12/2021	2201-00932 2201-00933	0.00	6.66 R 7.99 R	Amazon Prime*115bs2j05 Amazon Prime*165b97hj5	Yes Yes
Leeds City Council		City Development	Recreation	Employees	Professional Subscriptions	89	06/12/2021	2201-00934	0.00	96.00 R	Amazon Prime*226s159c5	Yes
Leeds City Council		Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	20/12/2021	2201-00935	0.00	7.99 R	Amazon Prime*259ye1xn5	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/12/2021	2201-00936	0.00	7.99 R	Amazon Prime*3o0ze9rx5	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Postages	212	07/12/2021	2201-00937	0.00	7.99 R 0.83 R	Amazon Prime*hw8rx9vj5	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Employees Supplies and Services	Professional Subscriptions Grant Related Expenditure	89 290	29/12/2021 17/12/2021	2201-00938 2201-00939	0.00	0.83 R 7.99 R	Amazon Prime*il1x71wv5 Amazon Prime*ic35m9875	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/12/2021	2201-00940	0.00	7.99 R	Amazon Prime*lj3mp67i5	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/12/2021	2201-00941	0.00	7.99 R	Amazon Prime*o948w5h35	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/12/2021	2201-00942	0.00	7.99 R	Amazon Prime*q71k237c5	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Placement Support Operational Materials	550 205	15/12/2021 15/12/2021	2201-00943 2201-00944	0.00	7.99 R 7.99 R	Amazon Prime*we1eo1jn5 Amazon Prime*wn2tx3cl5	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/08/2021	2201-00945	0.00	96.00 R	Amazon Prime*x23cc9mh5	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20/12/2021	2201-00946	0.00	41.66 R	Amazon.Co.Uk*0d4an6yh5	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/12/2021	2201-00947	0.00	7.54 R	Amazon.Co.Uk*1e7xz1ev5	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/12/2021	2201-00948	0.00	15.82 R	Amazon.Co.Uk*1w9kw15t5	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	03/12/2021 23/12/2021	2201-00949 2201-00950	0.00	41.66 R 3.88 R	Amazon.Co.Uk*233or3j85 Amazon.Co.Uk*2a80r1jg4	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	20/12/2021	2201-00951	0.00	9.23 R	Amazon.Co.Uk*2b9gt4895	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/12/2021	2201-00952	0.00	35.74 R	Amazon.Co.Uk*2j37t73h5	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2021	2201-00953	0.00	19.75 R	Amazon.Co.Uk*2j7uw7qs5	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials Teaching Materials	202	03/12/2021	2201-00954 2201-00955	0.00	9.98 R 32.28 R	Amazon.Co.Uk*2l7ug09q5 Amazon.Co.Uk*3u0vh1535	Yes Yes
Leeds City Council		Children and Families Children and Families	Resources & Strategy	Supplies and Services Appropriations	Young People Expenses	202 654	13/12/2021 03/12/2021	2201-00955	0.00	60.00 R	Amazon.Co.Uk*4526m7ju5	Yes
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	06/12/2021	2201-00957	0.00	5.03 R	Amazon.Co.Uk*4a6qn9zb5	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2201-00958	0.00	232.49 R	Amazon.Co.Uk*4g5xt2o45	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/12/2021	2201-00959	0.00	29.92 R	Amazon.Co.Uk*4t43i50o5	Yes
Leeds City Council Leeds City Council		Communities and Environment Strategic Landlord	Parks and Countryside Property and Contracts	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/12/2021 29/11/2021	2201-00960 2201-00961	0.00	16.66 R 209.99 R	Amazon.Co.Uk*4z45c26d5 Amazon.Co.Uk*5281d7ie5	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/12/2021	2201-00962	0.00	24.99 R	Amazon.Co.Uk*566109vb5	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2021	2201-00963	0.00	93.81 R	Amazon.Co.Uk*5o2ux9m05	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20/12/2021	2201-00964	0.00	149.41 R	Amazon.Co.Uk*5o91m34q5	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/11/2021	2201-00965 2201-00966	0.00	11.14 R 134.98 R	Amazon.Co.Uk*639208ff5	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Commercial Services	Appropriations Supplies and Services	Leaving Care Allowances Operational Materials	634 205	23/12/2021 31/12/2021	2201-00966	0.00	134.96 R 29.92 R	Amazon.Co.Uk*6d4jg8f45 Amazon.Co.Uk*6z3fj5bw5	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	06/12/2021	2201-00967	0.00	50.51 R	Amazon.Co.Uk*8a72d1ek5	Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2201-00969	0.00	32.97 R	Amazon.Co.Uk*8d3fi76u5	Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/12/2021	2201-00970	0.00	55.11 R	Amazon.Co.Uk*8h1k45q85	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Bedding & Linen Operational Materials	222	06/12/2021	2201-00971	0.00	16.66 R	Amazon.Co.Uk*8I94730I5	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Waste Management	Supplies and Services Premises	Operational Materials General Maintenance	205 104	31/12/2021 14/12/2021	2201-00972 2201-00973	0.00	29.92 R 155.26 R	Amazon.Co.Uk*8q6yr1k35 Amazon.Co.Uk*8u0ps30o5	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/12/2021	2201-00973	0.00	21.92 R	Amazon.Co.Uk*8w7wq5ft5	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	09/12/2021	2201-00975	0.00	10.85 R	Amazon.Co.Uk*913re0z15	Yes
Leeds City Council		Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	16/12/2021	2201-00976	0.00	10.41 R	Amazon.Co.Uk*928ec9g05	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services	Computer Software & Equipment Miscellaneous Transport Related Costs	214	02/12/2021	2201-00977	0.00	285.13 R 10.63 R	Amazon.Co.Uk*9558t9wi5 Amazon.Co.Uk*9i4h64e25	Yes Yes
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage	Transport Premises	Cleaning Maintenance & Toiletries	324 127	06/12/2021 09/12/2021	2201-00978 2201-00979	0.00	10.63 R 62.38 R	Amazon.Co.Uk*9i4n64e25 Amazon.Co.Uk*ac8er0iu5	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/12/2021	2201-00979	0.00	6.88 R	Amazon.Co.Uk*af1kc5r75	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	Code 265	22/12/2021	2201-00981	0.00	10.00 R	Amazon.Co.Uk*aw4y68dq5	Yes
Leeds City Council	31/01/2022		Commercial Services	Transport	Miscellaneous Transport Related Costs	324	09/12/2021	2201-00982	0.00	10.87 R	Amazon.Co.Uk*bg0io1m05	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-00983	0.00	22.45 R	Amazon.Co.Uk*bj1xa8r85	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2021	2201-00984	0.00	31.62 R	Amazon.Co.Uk*bt5yi0tk5	Yes
Leeds City Council Leeds City Council	31/01/2022		Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202	16/12/2021 10/12/2021	2201-00985 2201-00986	0.00	59.15 R 14.07 R	Amazon.Co.Uk*cn3ab79t5 Amazon.Co.Uk*cn6v249d5	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	202	01/12/2021	2201-00987	0.00	5.00 R	Amazon.Co.Uk*do81l38d5	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	06/12/2021	2201-00988	0.00	60.00 R	Amazon.Co.Uk*dr7tm7hs5	Yes
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	15/12/2021	2201-00989	0.00	60.00 R	Amazon.Co.Uk*ds8y175q5	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	12/11/2021	2201-00990	0.00	13.14 R	Amazon.Co.Uk*dt7nw1fg5	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/12/2021 06/12/2021	2201-00991 2201-00992	0.00	27.00 R 18.32 R	Amazon.Co.Uk*e30ef9o65 Amazon.Co.Uk*ek8467mx5	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Office Consumables	210	20/12/2021	2201-00332	0.00	33.11 R	Amazon.Co.Uk*es0t85sb5	Yes
Leeds City Council		City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	17/12/2021	2201-00994	0.00	7.66 R	Amazon.Co.Uk*ev8c61u05	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-00995	0.00	210.00 R	Amazon.Co.Uk*f32wh8ht5	Yes
Leeds City Council	31/01/2022		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/12/2021	2201-00996	0.00	85.08 R	Amazon.Co.Uk*f570x3gz5	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Highways	Supplies and Services Premises	Other Hired And Contracted Services Highways Maintenance	265 145	06/12/2021 23/12/2021	2201-00997 2201-00998	0.00	109.52 R 78.08 R	Amazon.Co.Uk*f76k262q5 Amazon.Co.Uk*f95km81u5	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2201-00999	0.00	43.47 R	Amazon.Co.Uk*fk0rt5qd5	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	06/12/2021	2201-01000	0.00	18.61 R	Amazon.Co.Uk*ft9b75zp5	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/12/2021	2201-01001	0.00	40.00 R	Amazon.Co.Uk*q48ws03a5	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses Operational Furniture And Equipment	654	03/12/2021	2201-01002	0.00	5.00 R	Amazon.Co.Uk*qi3yn5d35	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Facilities Management Commercial Services	Supplies and Services Transport	Miscellaneous Transport Related Costs	203 324	20/12/2021 09/12/2021	2201-01003 2201-01004	0.00	16.67 R 10.87 R	Amazon.Co.Uk*qp9dz55f5 Amazon.Co.Uk*h629s3ur5	Yes Yes
Leeds City Council		Children and Families	Learning	Employees	Study Books & Equipment	72	13/12/2021	2201-01004	0.00	9.49 R	Amazon.Co.Uk*hk1zk6u65	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	02/12/2021	2201-01006	0.00	68.74 R	Amazon.Co.Uk*hs63g0gs5	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	20/12/2021	2201-01007	0.00	17.44 R	Amazon.Co.Uk*hy9612205	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203	13/12/2021	2201-01008	0.00	8.32 R 220.17 R	Amazon.Co.Uk*i23lw4h35 Amazon.Co.Uk*i61346mc5	Yes Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	214 203	22/12/2021 13/12/2021	2201-01009 2201-01010	0.00	196.40 R	Amazon.Co.Uk*if3fl0ur5	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Computer Software & Equipment	214	02/12/2021	2201-01010	0.00	43.87 R	Amazon.Co.Uk*ii4t87bq5	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	08/12/2021	2201-01012	0.00	4.17 R	Amazon.Co.Uk*k20543sg5	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/12/2021	2201-01013	0.00	14.16 R	Amazon.Co.Uk*k28y37fw5	Yes
Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 285	10/12/2021	2201-01014 2201-01015	0.00	16.64 R 9.49 R	Amazon.Co.Uk*ki6142er5 Amazon.Co.Uk*kw8ar1r45	Yes
Leeds City Council Leeds City Council	31/01/2022		Social Care Highways	Supplies and Services Premises	General Amenity For Clients/Residents Highways Maintenance	145	20/12/2021 24/12/2021	2201-01015	0.00	78.08 R	Amazon.Co.Uk*l56dr5sa5	Yes Yes
Leeds City Council	31/01/2022		Highways	Premises	Highways Maintenance	145	21/12/2021	2201-01017	0.00	82.24 R	Amazon.Co.Uk*lx8aw5nu5	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	14/12/2021	2201-01018	0.00	30.00 R	Amazon.Co.Uk*mi10j4el5	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	03/12/2021	2201-01019	0.00	12.18 R	Amazon.Co.Uk*mm0nv9v25	Yes
Leeds City Council Leeds City Council	31/01/2022		Social Care Social Care	Appropriations	Payments To Residents Placement Support	622 550	15/12/2021	2201-01020	0.00	11.30 R 11.98 R	Amazon.Co.Uk*n38bu2m75 Amazon.Co.Uk*n46hs0985	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments Supplies and Services	Operational Furniture And Equipment	203	02/12/2021 15/12/2021	2201-01021 2201-01022	0.00	21.73 R	Amazon.Co.Uk*na3c20k15	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/12/2021	2201-01023	0.00	180.00 R	Amazon.Co.Uk*ne4c64vp5	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2021	2201-01024	0.00	83.19 R	Amazon.Co.Uk*ng0nh7415	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2021	2201-01025	0.00	70.36 R	Amazon.Co.Uk*o571n6pi5	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Recreation	Premises Supplies and Services	Highways Maintenance Operational Furniture And Equipment	145 203	13/12/2021 02/12/2021	2201-01026 2201-01027	0.00	11.62 R 18.56 R	Amazon.Co.Uk*oy2mu0rr5 Amazon.Co.Uk*p71381s65	Yes Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Office Furniture & Equipment	203	02/12/2021	2201-01027	0.00	32.96 R	Amazon.Co.Uk*p93l96ed5	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	03/12/2021	2201-01029	0.00	35.95 R	Amazon.Co.Uk*pa6f56sf5	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	14/12/2021	2201-01030	0.00	21.24 R	Amazon.Co.Uk*q94ia5825	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Office Consumables	210	22/12/2021	2201-01031	0.00	149.97 R	Amazon.Co.Uk*ql20m85q5	Yes
Leeds City Council Leeds City Council	31/01/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	22/12/2021 09/12/2021	2201-01032 2201-01033	0.00	51.05 R 8.43 R	Amazon.Co.Uk*qy96c57w5 Amazon.Co.Uk*r57uf7uh5	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young People Expenses	654	16/12/2021	2201-01033	0.00	60.00 R	Amazon.Co.Uk*rs5xe5ck5	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/12/2021	2201-01035	0.00	33.94 R	Amazon.Co.Uk*s79sp9vs5	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/12/2021	2201-01036	0.00	25.00 R	Amazon.Co.Uk*sd3dn1rq5	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	31/12/2021	2201-01037	0.00	29.92 R	Amazon.Co.Uk*ta5fs9hz5	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	23/12/2021 16/12/2021	2201-01038 2201-01039	0.00	15.82 R 30.99 R	Amazon.Co.Uk*u37ci8y45 Amazon.Co.Uk*u58pi31s5	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/12/2021	2201-01040	0.00	19.03 R	Amazon.Co.Uk*wy91n5br5	Yes
Leeds City Council	31/01/2022		Community Safety	Supplies and Services	Operational Furniture And Equipment	203	07/12/2021	2201-01041	0.00	45.83 R	Amazon.Co.Uk*xe57d9v45	Yes
Leeds City Council	31/01/2022		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2201-01042	0.00	19.43 R	Amazon.Co.Uk*y27te4pz5	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2201-01043	0.00	13.32 R	Amazon.Co.Uk*yj9kk8rt5	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Resources and Housing	Social Care Facilities Management	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	13/12/2021 13/12/2021	2201-01044 2201-01045	0.00	7.54 R 36.00 R	Amazon.Co.Uk*ys1sj18k5 Amazon.Co.Uk*yu8ye7uv5	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	10/11/2021	2201-01045	0.00	269.40 R	Amazon.Co.Uk*z166p9855	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/12/2021	2201-01047	0.00	12.40 R	Amazon.Co.Uk*z55zj05m5	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-01048	0.00	29.80 R	Amazon.Co.Uk*zo5k335x5	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-01049	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	03/12/2021 03/12/2021	2201-01050 2201-01051	0.00	9.80 R 10.00 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/12/2021	2201-01051	0.00	8.10 R	Amber Cars	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2201-01053	0.00	15.40 R	Amber Cars	Yes
Leeds City Council	31/01/2022		Social Care	Agency Payments	Placement Support	550	09/12/2021	2201-01054	0.00	19.70 R	Amber Cars	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2201-01055	0.00	18.90 R	Amber Cars	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	13/12/2021 13/12/2021	2201-01056 2201-01057	0.00	6.70 R 16.20 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/01/2022		Social Care	Agency Payments	Placement Support	550	13/12/2021	2201-01058	0.00	19.40 R	Amber Cars	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2021	2201-01059	0.00	18.30 R	Amber Cars	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2021	2201-01060	0.00	18.60 R	Amber Cars	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support Contact	550	13/12/2021	2201-01061	0.00	16.00 R 4.10 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	548 550	13/12/2021 14/12/2021	2201-01062 2201-01063	0.00	4.10 R 15.70 R	Amber Cars	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/12/2021	2201-01063	0.00	19.30 R	Amber Cars	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	15/12/2021	2201-01065	0.00	19.20 R	Amber Cars	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	16/12/2021	2201-01066	0.00	15.80 R	Amber Cars	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	16/12/2021	2201-01067	0.00	4.10 R	Amber Cars	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	16/12/2021 17/12/2021	2201-01068 2201-01069	0.00	18.20 R 6.70 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact	548	17/12/2021	2201-01069	0.00	4.10 R	Amber Cars	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2201-01071	0.00	4.10 R	Amber Cars	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/2021	2201-01072	0.00	155.50 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	20/12/2021	2201-01073 2201-01074	0.00	14.40 R 9.20 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	20/12/2021 22/12/2021	2201-01074 2201-01075	0.00	9.20 R 17.50 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2021	2201-01075	0.00	17.70 R	Amber Cars	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/01/2022	2201-01077	0.00	6,287.00 R	Amber Cars	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/01/2022	2201-01078	0.00	21,458.40 R	Amber Cars	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	Code 360	07/01/2022	2201-01079	0.00	10,499.72 R	Amber Cars	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/01/2022	2201-01073	0.00	25.00 R	Amber Cars	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/01/2022	2201-01081	0.00	45.00 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	07/01/2022	2201-01082	0.00	197.25 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	07/01/2022	2201-01083	0.00	25.75 R	Amber Cars	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Commercial Services Social Care	Transport Internal Recharges	Private Hire Internal charge from Resources	360 487	07/01/2022 07/01/2022	2201-01084 2201-01085	0.00	23.25 R 1.708.31 R	Amber Cars Amber Cars	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	07/01/2022	2201-01085	0.00	1,615.44 R	Amber Cars	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-01087	0.00	821.10 R	Amber Cars	No
Leeds City Council		! Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	07/01/2022	2201-01088	0.00	594.60 R	Amber Cars	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	12/01/2022	2201-01089	0.00	5,923.87 R	Amber Cars	No
Leeds City Council Leeds City Council		Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Travel invoices Travel invoices	001 001	14/01/2022 19/01/2022	2201-01090 2201-01091	0.00	2,904.90 R -544.50 R	Amber Cars Amber Cars	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	19/01/2022	2201-01092	0.00	4.174.26 R	Amber Cars	No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	21/01/2022	2201-01093	0.00	398.70 R	Amber Cars	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Transport	Private Hire	360	27/01/2022	2201-01094	0.00	170.50 R	Amber Cars	No
Leeds City Council		Children and Families	Social Care	Transport	Private Hire	360	28/01/2022	2201-01095	0.00	15.50 R	Amber Cars	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Accounts	Housing Management Central Control Accounts (Ex Cttee 07)	Transport Supplies and Services	Public Transport Expenses Travel invoices	310 001	31/01/2022 31/01/2022	2201-01096 2201-01097	0.00	138.20 R 514.00 R	Amber Cars Amber Cars	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/01/2022	2201-01097	0.00	19,707.00 R	Amber Gars Amber Family Ltd	No
Leeds City Council	31/01/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/01/2022	2201-01099	0.00	14.81 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-01100	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-01101	0.00	18.00 R	Ambreen Mohammed	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	12/01/2022 07/01/2022	2201-01102 2201-01103	0.00	18.00 R 802.80 R	Ambreen Mohammed REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-01103	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-01105	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-01106	0.00	6,103.05 R	Amelia House Care Home	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	09/12/2021	2201-01107	0.00	24.60 R	Amfbowling.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	16/12/2021 17/12/2021	2201-01108 2201-01109	0.00	22.60 R 38.74 R	Amfbowling.Co.Uk Amfbowling.Co.Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/12/2021	2201-01109	0.00	27.00 R	Amfbowling.Co.Uk	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/01/2022	2201-01111	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-01112	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-01113	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services External Income	Grant Related Expenditure	298 933	24/01/2022 25/01/2022	2201-01114 2201-01115	0.00	500.00 R 130.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		! Communities and Environment ! Strategic Landlord	Elections, Licensing and Registration Property and Contracts	Internal Income	Admissions, Booking Fees & Ticket Sales Legal Disbursements	411	26/01/2022	2201-01115	0.00	1.100.00 R	REDACTED PERSONAL DATA AML Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/01/2022	2201-01117	0.00	1,350.00 R	AML Solicitors	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/01/2022	2201-01118	0.00	716.39 R	Amoria Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121	12/01/2022	2201-01119	0.00	1,645.25 R	AMP Biomass Fuel Ltd	No
Leeds City Council		! Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/01/2022	2201-01120	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290	13/12/2021 07/01/2022	2201-01121 2201-01122	0.00	17.45 R 25,000.00 R	Ampulla Ltd AMSOURCE TECHNOLOGY LTD	Yes No
Leeds City Council		! Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-01122	0.00	357.84 R	AMVALE MEDICAL TRANSPORT LTD	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-01124	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/01/2022	2201-01125	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/01/2022	2201-01126 2201-01127	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-01127	0.00	321.60 R 1,485.18 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-01129	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	10/01/2022	2201-01130	0.00	15.66 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/01/2022	2201-01131	0.00	1,613.00 R	Amy Lawrence	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Allowances	511 634	07/01/2022 18/01/2022	2201-01132 2201-01133	0.00	802.80 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-01133	0.00	214.08 R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-01135	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-01136	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 290	21/01/2022 31/01/2022	2201-01137 2201-01138	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		! Communities and Environment ! Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Appropriations	Grant Related Expenditure Leaving Care Grants	635	27/01/2022	2201-01136	0.00	319.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/01/2022	2201-01140	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-01141	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/01/2022	2201-01142	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/12/2021	2201-01143	0.00	-20.82 R -43.87 R	Amz*altavistaliving	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	14/12/2021 14/12/2021	2201-01144 2201-01145	0.00	-43.67 R -241.27 R	Amz*amazon Business Uk Amz*amazon Business Uk	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	10/12/2021	2201-01146	0.00	-20.77 R	Amz*amazon Eu	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2021	2201-01147	0.00	-6.89 R	Amz*amazon Eu	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2021	2201-01148	0.00	-27.56 R	Amz*amazon Eu Amz*amazon Co.Uk	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	203 201	01/12/2021	2201-01149 2201-01150	0.00	-45.50 R -5.00 R	Amz*amazon.Co.Uk Amz*amazon.Co.Uk	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	06/12/2021 08/12/2021	2201-01150	0.00	-41.66 R	Amz*amazon.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/12/2021	2201-01152	0.00	-96.60 R	Amz*amazon.Co.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/12/2021	2201-01153	0.00	-20.82 R	Amz*eldnacele-Eu	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/12/2021	2201-01154	0.00	-16.63 R	Amz*gsm.Traders	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	09/12/2021 03/12/2021	2201-01155 2201-01156	0.00	-15.98 R -22.75 R	Amz*konnec Amz*littlecraftybugs	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	17/12/2021	2201-01150	0.00	316.00 R	Amz*mats Nationwide	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/12/2021	2201-01158	0.00	-12.05 R	Amz*meiaostore	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2201-01159	0.00	38.75 R	Amz*pimoroni	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/12/2021	2201-01160	0.00	-47.07 R	Amz squire Locks	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Office Consumables	290 210	08/12/2021 03/12/2021	2201-01161 2201-01162	0.00	-63.88 R 39.55 R	Amz*streetfood Packagi Amznbusiness*qy8lc1de5 Am	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Office Consumables	210	06/12/2021	2201-01163	0.00	39.55 R	Amznbusiness*se6ti1dp5 Am	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/12/2021	2201-01164	0.00	3.99 R	Amznfreetime	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	23/12/2021	2201-01165	0.00	3.99 R	Amznfreetime	Yes
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Operational Furniture And Equipment	203	15/11/2021	2201-01166	0.00	56.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Allowances	210 634	01/12/2021 01/12/2021	2201-01167 2201-01168	0.00	26.99 R 70.69 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2021	2201-01166	0.00	14.65 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-01170	0.00	13.70 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/12/2021	2201-01171	0.00	6.66 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2021	2201-01172	0.00	9.95 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grants Operational Materials	635 205	01/12/2021 01/12/2021	2201-01173 2201-01174	0.00	475.98 R 5.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2201-01174	0.00	38.32 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-01176	0.00	220.00 R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Office Consumables	210	01/12/2021	2201-01177	0.00	52.60 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2201-01178	0.00	228.33 R	Amznmktplace	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2201-01179	0.00	27.37 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/12/2021	2201-01180	0.00	27.42 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Parks and Countryside Social Care	Supplies and Services	Operational Materials General Amenity For Clients/Residents	205	01/12/2021	2201-01181 2201-01182	0.00	3.49 R 59.93 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Social Care Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment	285 201	01/12/2021 01/12/2021	2201-01182	0.00	59.93 R 19.97 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	201	01/12/2021	2201-01183	0.00	74.12 R	Amznmktolace	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2201-01185	0.00	21.42 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Parks and Countryside	Employees	Training Costs	71	01/12/2021	2201-01186	0.00	3.07 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2201-01187	0.00	14.11 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2201-01188	0.00	62.49 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Office Consumables	210	01/12/2021	2201-01189	0.00	20.35 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Customer Access Social Care	Premises	First Aid Requisites Teaching Materials	128	01/12/2021	2201-01190 2201-01191	0.00 0.00	2.46 R 6.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	01/12/2021 01/12/2021	2201-01191	0.00	6.66 R	Amzninktplace	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2201-01193	0.00	75.83 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/12/2021	2201-01194	0.00	70.36 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2201-01195	0.00	83.17 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/12/2021	2201-01196	0.00	9.16 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2201-01197	0.00	51.62 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Teaching Materials 'Well Being' Large Grants Projects	202 230	01/12/2021	2201-01198	0.00	3.99 R 204.68 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Communities Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure	230 290	01/12/2021 02/12/2021	2201-01199 2201-01200	0.00	204.68 R 89.72 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2201-01200	0.00	18.32 R	Amznmktolace	Yes
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Office Consumables	210	02/12/2021	2201-01202	0.00	93.01 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2201-01203	0.00	97.91 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2201-01204	0.00	93.46 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	02/12/2021	2201-01205	0.00	180.48 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2201-01206	0.00	79.17 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Shared Services Customer Access	Supplies and Services	Office Consumables	210	02/12/2021	2201-01207	0.00	13.32 R 78.60 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290 205	02/12/2021 02/12/2021	2201-01208 2201-01209	0.00	76.60 R 8.95 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	First Aid Requisites	128	02/12/2021	2201-01209	0.00	66.58 R	Amznmktolace	Yes
Leeds City Council	31/01/2022		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-01210	0.00	14.97 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2201-01212	0.00	159.50 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Books & Audio-Visual Materials	206	02/12/2021	2201-01213	0.00	127.39 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2021	2201-01214	0.00	23.85 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2201-01215	0.00	32.85 R	Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	02/12/2021	2201-01216	0.00	20.77 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	290 551	02/12/2021	2201-01217 2201-01218	0.00	175.07 R 19.12 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/01/2022		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/12/2021 02/12/2021	2201-01218	0.00	50.91 R	Amzninktplace	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2201-01213	0.00	38.84 R	Amznmktolace	Yes
Leeds City Council	31/01/2022		Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2201-01221	0.00	123.90 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2201-01222	0.00	216.65 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2201-01223	0.00	83.30 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/12/2021	2201-01224	0.00	13.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022		Social Care Customer Access	Supplies and Services	General Amenity For Clients/Residents Grant Related Expenditure	285	02/12/2021	2201-01225 2201-01226	0.00	16.55 R 241.68 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/01/2022 31/01/2022	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure	290 290	02/12/2021 02/12/2021	2201-01227	0.00	89.50 R	Amznmktolace	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2201-01228	0.00	33.32 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2021	2201-01229	0.00	9.99 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2201-01230	0.00	5.66 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Operational Materials	205	02/12/2021	2201-01231	0.00	11.66 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	02/12/2021	2201-01232	0.00	20.77 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Recreation Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290	02/12/2021 02/12/2021	2201-01233 2201-01234	0.00	61.37 R 51.07 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2201-01234	0.00	115.31 R	Amznmktolace	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Teaching Materials	202	02/12/2021	2201-01236	0.00	94.89 R	Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	02/12/2021	2201-01237	0.00	20.77 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	02/12/2021	2201-01238	0.00	3.99 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2201-01239	0.00	28.29 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2201-01240	0.00	33.17 R	Amznmktplace	Yes
Leeds City Council	31/01/2022 31/01/2022		Customer Access Customer Access	Supplies and Services	Grant Related Expenditure	290 290	03/12/2021	2201-01241 2201-01242	0.00	10.82 R 5.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	31/01/2022		Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	03/12/2021 03/12/2021	2201-01242	0.00	14.12 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/12/2021	2201-01244	0.00	101.49 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	City Development	Highways	Premises	Highways Maintenance	145	03/12/2021	2201-01245	0.00	62.49 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2201-01246	0.00	116.62 R	Amznmktplace	Yes
Leeds City Council		City Development	Markets & City Centre Management	Premises	General Maintenance	104	03/12/2021	2201-01247	0.00	70.82 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Social Care Social Care	Supplies and Services	Operational Materials	205	03/12/2021	2201-01248	0.00	94.95 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Customer Access	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/12/2021 03/12/2021	2201-01249 2201-01250	0.00	18.25 R 53.18 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	03/12/2021	2201-01250	0.00	13.99 R	Amznmktolace	Yes
Leeds City Council	31/01/2022		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/12/2021	2201-01251	0.00	37.90 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	03/12/2021	2201-01253	0.00	86.85 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	03/12/2021	2201-01254	0.00	83.27 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2201-01255	0.00	8.28 R	Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/12/2021	2201-01256	0.00	14.96 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials Study Books & Equipment	202	03/12/2021	2201-01257	0.00	41.58 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Employees Supplies and Services	Operational Furniture And Equipment	72 203	03/12/2021	2201-01258 2201-01259	0.00	30.93 R 58.17 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials	203 202	03/12/2021 03/12/2021	2201-01259	0.00	20.77 R	Amzninktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	202	03/12/2021	2201-01260	0.00	79.12 R	Amzninktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/12/2021	2201-01262	0.00	15.82 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/12/2021	2201-01263	0.00	5.37 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2201-01264	0.00	14.12 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-01265	0.00	38.99 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/12/2021	2201-01266	0.00	57.44 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Furniture & Equipment Operational Materials	207	03/12/2021	2201-01267 2201-01268	0.00	84.68 R 18.32 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/12/2021 06/12/2021	2201-01268	0.00	18.32 R 81.61 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials	205	06/12/2021	2201-01269	0.00	20.77 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/12/2021	2201-01270	0.00	173.20 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Office Consumables	210	06/12/2021	2201-01272	0.00	58.40 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/12/2021	2201-01273	0.00	95.54 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/12/2021	2201-01274	0.00	49.96 R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/12/2021	2201-01275	0.00	10.82 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-01276	0.00	13.75 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2201-01277	0.00	175.57 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/12/2021	2201-01278	0.00	129.90 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Markets & City Centre Management Libraries, Arts & Heritage	Premises Supplies and Services	General Maintenance Operational Materials	104 205	06/12/2021 06/12/2021	2201-01279 2201-01280	0.00	8.33 R 26.57 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Operational Materials	205	06/12/2021	2201-01281	0.00	65.00 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	06/12/2021	2201-01282	0.00	16.39 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/12/2021	2201-01283	0.00	959.21 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	06/12/2021 06/12/2021	2201-01284 2201-01285	0.00 0.00	66.25 R 31.37 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/12/2021	2201-01286	0.00	19.15 R	Amzninktplace	Yes
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	06/12/2021	2201-01287	0.00	47.32 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Operational Materials	205	06/12/2021	2201-01288	0.00	151.08 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-01289	0.00	33.51 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022		Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290	06/12/2021 06/12/2021	2201-01290 2201-01291	0.00 0.00	16.25 R 362.31 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2021	2201-01291	0.00	26.95 R	Amzninktplace	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2201-01293	0.00	11.62 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Operational Materials	205	06/12/2021	2201-01294	0.00	19.10 R	Amznmktplace	Yes
Leeds City Council		City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203	06/12/2021	2201-01295	0.00	96.63 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	205 207	06/12/2021 06/12/2021	2201-01296 2201-01297	0.00	133.27 R 344.26 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/12/2021	2201-01298	0.00	7.08 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/12/2021	2201-01299	0.00	14.99 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2201-01300	0.00	30.41 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Recreation Social Care	Premises	General Maintenance Operational Materials	104	06/12/2021	2201-01301	0.00	7.48 R 46.63 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Social Care	Supplies and Services Supplies and Services	Operational Materials	205 205	06/12/2021 06/12/2021	2201-01302 2201-01303	0.00	40.63 R 59.62 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/12/2021	2201-01304	0.00	39.97 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2201-01305	0.00	42.47 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/12/2021	2201-01306	0.00	16.63 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/12/2021 06/12/2021	2201-01307 2201-01308	0.00 0.00	15.98 R 24.97 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/01/2022		Public Health	Supplies and Services	Teaching Materials	205	06/12/2021	2201-01308	0.00	24.97 R 14.99 R	Amzninktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/12/2021	2201-01310	0.00	20.82 R	Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/12/2021	2201-01311	0.00	67.27 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	06/12/2021	2201-01312	0.00	29.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Operational Materials Operational Materials	205 205	06/12/2021	2201-01313 2201-01314	0.00	49.96 R 43.33 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021 06/12/2021	2201-01314	0.00	16.65 R	Amzninktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-01316	0.00	26.56 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/12/2021	2201-01317	0.00	101.62 R	Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	06/12/2021	2201-01318	0.00	20.77 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	06/12/2021 06/12/2021	2201-01319 2201-01320	0.00	27.27 R 49.96 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/12/2021	2201-01321	0.00	179.00 R	Amznmktolace	Yes
Leeds City Council	31/01/2022		Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2201-01322	0.00	120.76 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2021	2201-01323	0.00	17.24 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	07/12/2021	2201-01324	0.00	72.96 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Recreation Social Care	Supplies and Services Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285	07/12/2021 07/12/2021	2201-01325 2201-01326	0.00	9.97 R 11.69 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Grant Related Expenditure	290	07/12/2021	2201-01320	0.00	5.58 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2021	2201-01328	0.00	21.58 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	07/12/2021	2201-01329	0.00	382.55 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	07/12/2021	2201-01330	0.00	11.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Holidays- Service Users Teaching Materials	284 202	07/12/2021 07/12/2021	2201-01331 2201-01332	0.00	24.64 R 166.50 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Office Furniture & Equipment	201	08/12/2021	2201-01333	0.00	135.00 R	Amznmktolace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/12/2021	2201-01334	0.00	67.51 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2021	2201-01335	0.00	665.00 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Elections, Licensing and Registration Social Care	Supplies and Services	Office Consumables Bedding & Linen	210	08/12/2021	2201-01336	0.00	65.98 R 28.38 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/01/2022 31/01/2022	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment	222 214	08/12/2021 08/12/2021	2201-01337 2201-01338	0.00	20.36 R 104.65 R	Amzninktplace	Yes
Leeds City Council	31/01/2022		Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2201-01339	0.00	30.89 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2021	2201-01340	0.00	7.48 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2021	2201-01341	0.00	-5.37 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2021	2201-01342	0.00	104.02 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	08/12/2021 09/12/2021	2201-01343 2201-01344	0.00	83.32 R 91.50 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/01/2022		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/12/2021	2201-01345	0.00	15.82 R	Amznmktolace	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2201-01346	0.00	38.00 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	09/12/2021	2201-01347	0.00	66.65 R	Amznmktplace	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Operational Materials Operational Furniture And Equipment	205	09/12/2021	2201-01348	0.00	39.64 R 14.11 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09/12/2021 09/12/2021	2201-01349 2201-01350	0.00 0.00	162.41 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/12/2021	2201-01351	0.00	48.10 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	09/12/2021	2201-01352	0.00	59.08 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/12/2021	2201-01353	0.00	25.81 R	Amznmktplace	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations	293	10/12/2021	2201-01354	0.00	96.71 R	Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	10/12/2021 10/12/2021	2201-01355 2201-01356	0.00	25.99 R 17.99 R	Amznmktplace Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/12/2021	2201-01357	0.00	26.97 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2201-01358	0.00	0.83 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	10/12/2021	2201-01359	0.00	16.66 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care	Supplies and Services	Teaching Materials General Amenity For Clients/Residents	202	10/12/2021	2201-01360	0.00	68.16 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Furniture And Equipment	285 203	10/12/2021 10/12/2021	2201-01361 2201-01362	0.00	25.82 R 158.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	10/12/2021	2201-01362	0.00	14.15 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2021	2201-01364	0.00	44.16 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/12/2021	2201-01365	0.00	96.57 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/12/2021	2201-01366	0.00	61.35 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	10/12/2021 10/12/2021	2201-01367 2201-01368	0.00	6.66 R 53.31 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	202	13/12/2021	2201-01369	0.00	5.82 R	Amzninktplace	Yes
Leeds City Council	31/01/2022	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	13/12/2021	2201-01370	0.00	12.48 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2201-01371	0.00	67.96 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/12/2021	2201-01372	0.00	16.50 R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Cap	ital Or Beneficiary Name enue	Pro Cal	ocurement ard
Leeds City Council	31/01/2022	City Development	Markets & City Centre Management	Premises	General Maintenance	Code 104	13/12/2021	2201-01373	0.00	62.48 R	Amznmktolace	Yes	s
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/12/2021	2201-01374	0.00	18.14 R	Amznmktplace	Yes	s
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/12/2021	2201-01375	0.00	167.49 R	Amznmktplace	Yes	
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/12/2021	2201-01376	0.00	14.99 R	Amznmktplace	Yes	
Leeds City Council Leeds City Council		Communities and Environment	Waste Management Libraries, Arts & Heritage	Premises	General Maintenance Operational Materials	104	13/12/2021	2201-01377 2201-01378	0.00	14.15 R 26.65 R	Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		City Development Children and Families	Social Care	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	13/12/2021 13/12/2021	2201-01378	0.00	23.70 R	Amzninktplace	Yes	
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-01373	0.00	167.82 R	Amznmktplace	Yes	
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2201-01381	0.00	107.05 R	Amznmktplace	Yes	S
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/12/2021	2201-01382	0.00	19.99 R	Amznmktplace	Yes	
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/12/2021	2201-01383	0.00	57.45 R	Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	14/12/2021	2201-01384	0.00	34.19 R	Amznmktplace	Yes	
Leeds City Council		Resources and Housing Adults and Health	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-01385	0.00	167.89 R	Amznmktplace	Yes	
Leeds City Council Leeds City Council	31/01/2022	Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Allowances	203 546	14/12/2021 14/12/2021	2201-01386 2201-01387	0.00	63.32 R 177.45 R	Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/12/2021	2201-01388	0.00	62.72 R	Amznmktplace	Yes	
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	14/12/2021	2201-01389	0.00	16.63 R	Amznmktplace	Yes	
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/12/2021	2201-01390	0.00	11.65 R	Amznmktplace	Yes	
Leeds City Council	31/01/2022	City Development	Markets & City Centre Management	Premises	General Maintenance	104	14/12/2021	2201-01391	0.00	46.65 R	Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2021	2201-01392	0.00	23.32 R	Amznmktplace	Yes	
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Payments To Residents Payments To Residents	622 622	15/12/2021 15/12/2021	2201-01393 2201-01394	0.00	6.66 R 16.29 R	Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Payments To Residents	622	15/12/2021	2201-01394	0.00	9.16 R	Amzninktplace	Yes	
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	15/12/2021	2201-01396	0.00	4.99 R	Amznmktplace	Yes	
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2021	2201-01397	0.00	33.26 R	Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2021	2201-01398	0.00	12.57 R	Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	15/12/2021	2201-01399	0.00	15.00 R	Amznmktplace	Yes	
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2021	2201-01400	0.00	37.98 R 8.32 R	Amznmktplace	Yes Yes	
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	15/12/2021 15/12/2021	2201-01401 2201-01402	0.00 0.00	6.32 R 4.16 R	Amznmktplace Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2021	2201-01402	0.00	75.29 R	Amzninktplace	Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2021	2201-01404	0.00	21.63 R	Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	15/12/2021	2201-01405	0.00	78.32 R	Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/12/2021	2201-01406	0.00	12.58 R	Amznmktplace	Yes	
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/12/2021	2201-01407	0.00	126.24 R	Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2021	2201-01408	0.00	4.00 R	Amznmktplace	Yes	
Leeds City Council	31/01/2022 31/01/2022		Cleaner Neighbourhood Teams Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	15/12/2021	2201-01409 2201-01410	0.00 0.00	51.73 R 5.21 R	Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2021 15/12/2021	2201-01410	0.00	39.59 R	Amzninktplace	Yes	
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	15/12/2021	2201-01412	0.00	27.92 R	Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/12/2021	2201-01413	0.00	8.32 R	Amznmktplace	Yes	S
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	15/12/2021	2201-01414	0.00	33.29 R	Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	15/12/2021	2201-01415	0.00	26.22 R	Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	16/12/2021	2201-01416	0.00	20.82 R	Amznmktplace	Yes	
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	16/12/2021 16/12/2021	2201-01417 2201-01418	0.00	57.50 R 207.87 R	Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Communities and Environment	Parks and Countryside	Employees	Training & Development	70	16/12/2021	2201-01418	0.00	27.38 R	Amznmktplace	Yes	
Leeds City Council	31/01/2022		Waste Management	Premises	General Maintenance	104	16/12/2021	2201-01420	0.00	46.63 R	Amznmktplace	Yes	
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Premises	General Maintenance	104	16/12/2021	2201-01421	0.00	46.63 R	Amznmktplace	Yes	S
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Office Consumables	210	16/12/2021	2201-01422	0.00	149.99 R	Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	16/12/2021	2201-01423	0.00	3.32 R	Amznmktplace	Yes	
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Payments To Residents Teaching Materials	622 202	16/12/2021 16/12/2021	2201-01424 2201-01425	0.00	2.37 R 24.99 R	Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/12/2021	2201-01425	0.00	30.99 R	Amzninktplace	Yes	
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	16/12/2021	2201-01427	0.00	557.50 R	Amznmktplace	Yes	
Leeds City Council	31/01/2022		Waste Management	Premises	General Maintenance	104	16/12/2021	2201-01428	0.00	46.63 R	Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	16/12/2021	2201-01429	0.00	3.32 R	Amznmktplace	Yes	
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	16/12/2021	2201-01430	0.00	6.32 R	Amznmktplace	Yes	
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	16/12/2021	2201-01431	0.00	61.97 R	Amznmktplace	Yes	
Leeds City Council Leeds City Council	31/01/2022	Children and Families Communities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Grant Related Expenditure	221 290	16/12/2021 16/12/2021	2201-01432 2201-01433	0.00	22.78 R 9.96 R	Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	31/01/2022	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	16/12/2021	2201-01434	0.00	8.07 R	Amznmktplace	Yes	
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/12/2021	2201-01435	0.00	16.48 R	Amznmktplace	Yes	
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Premises	General Maintenance	104	16/12/2021	2201-01436	0.00	46.63 R	Amznmktplace	Yes	S
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/12/2021	2201-01437	0.00	32.92 R	Amznmktplace	Yes	
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/12/2021	2201-01438	0.00	33.17 R	Amznmktplace	Yes	
Leeds City Council		Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services	Operational Materials Payments To Residents	205 622	16/12/2021 16/12/2021	2201-01439 2201-01440	0.00	17.92 R 13.32 R	Amznmktplace Amznmktplace	Yes	
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Supplies and Services	General Amenity For Clients/Residents	285	17/12/2021	2201-01440	0.00	9.99 R	Amzninktplace	Yes Yes	
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	17/12/2021	2201-01441	0.00	29.97 R	Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	17/12/2021	2201-01443	0.00	23.41 R	Amznmktplace	Yes	S
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/12/2021	2201-01444	0.00	11.17 R	Amznmktplace	Yes	s
Leeds City Council	31/01/2022	Adults and Health	Other Adult Services	Supplies and Services	Computer Software & Equipment	214	17/12/2021	2201-01445	0.00	19.11 R	Amznmktplace	Yes	
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2201-01446	0.00	59.94 R 15.48 R	Amznmktplace	Yes	
Leeds City Council Leeds City Council	31/01/2022	City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	17/12/2021 17/12/2021	2201-01447 2201-01448	0.00 0.00	15.48 K 34.96 R	Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	31/01/2022		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/12/2021	2201-01448	0.00	26.65 R	Amznmktplace	Yes	
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2201-01450	0.00	33.32 R	Amznmktplace	Yes	
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2201-01451	0.00	38.27 R	Amznmktplace	Yes	
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2201-01452	0.00	69.50 R	Amznmktplace	Yes	s
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	17/12/2021	2201-01453	0.00	95.00 R	Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	20/12/2021	2201-01454	0.00	65.94 R	Amznmktplace	Yes	
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205	20/12/2021	2201-01455 2201-01456	0.00 0.00	4.99 R 14.57 R	Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	285 205	20/12/2021 20/12/2021	2201-01456	0.00	39.99 R	Amzninktplace	Yes	
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2201-01457	0.00	74.99 R	Amznmktplace	Yes	
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/12/2021	2201-01459	0.00	25.82 R	Amznmktplace	Yes	S
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/12/2021	2201-01460	0.00	44.95 R	Amznmktplace	Yes	S
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/12/2021	2201-01461	0.00	14.16 R	Amznmktplace	Yes	s
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/12/2021	2201-01462	0.00	8.32 R	Amznmktplace	Yes	
Leeds City Council		Communities and Environment City Development	Communities Economic Development	Supplies and Services	Operational Materials Grant Related Expenditure	205 290	20/12/2021	2201-01463 2201-01464	0.00	18.49 R 356.58 R	Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council Leeds City Council		City Development City Development	Highways	Supplies and Services Premises	Highways Maintenance	290 145	20/12/2021 21/12/2021	2201-01464	0.00	356.58 K 44.24 R	Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2021	2201-01466	0.00	58.32 R	Amznmktplace	Yes	
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-01467	0.00	57.02 R	Amznmktplace	Yes	s
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2021	2201-01468	0.00	58.32 R	Amznmktplace	Yes	
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2021	2201-01469	0.00	20.85 R	Amznmktplace	Yes	
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/12/2021	2201-01470	0.00	9.72 R	Amznmktplace	Yes	'S

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	Code 634	21/12/2021	2201-01471	0.00	58.32 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/12/2021	2201-01471	0.00	9.72 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/12/2021	2201-01473	0.00	9.72 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/12/2021	2201-01474	0.00	9.72 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Commercial Services Highways	Supplies and Services Premises	Clothing & Uniforms Highways Maintenance	241 145	21/12/2021 21/12/2021	2201-01475 2201-01476	0.00 0.00	9.72 R 44.23 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/12/2021	2201-01470	0.00	78.47 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2201-01478	0.00	124.75 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	22/12/2021	2201-01479	0.00	35.83 R	Amznmktplace	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	22/12/2021	2201-01480	0.00	220.83 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	22/12/2021 22/12/2021	2201-01481 2201-01482	0.00	72.34 R 56.52 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	22/12/2021	2201-01483	0.00	52.64 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	22/12/2021	2201-01484	0.00	15.68 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2201-01485	0.00	133.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Cleaner Neighbourhood Teams Highways	Supplies and Services Premises	Operational Furniture And Equipment Highways Maintenance	203 145	22/12/2021 22/12/2021	2201-01486 2201-01487	0.00	38.99 R 66.65 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2201-01488	0.00	8.94 R	Amznmktolace	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2201-01489	0.00	19.98 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2021	2201-01490	0.00	79.99 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2201-01491	0.00	4.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285	23/12/2021 23/12/2021	2201-01492 2201-01493	0.00 0.00	29.99 R 14.25 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/12/2021	2201-01493	0.00	33.32 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2201-01495	0.00	2.48 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2201-01496	0.00	8.33 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2201-01497	0.00	13.75 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022	Strategic Landlord City Development	Housing Management Highways	Supplies and Services Premises	Grants To Voluntary Organisations Highways Maintenance	293 145	23/12/2021	2201-01498 2201-01499	0.00	21.58 R 42.16 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021 23/12/2021	2201-01499	0.00	42.10 R 81.08 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2201-01501	0.00	33.98 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2201-01502	0.00	291.62 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/12/2021	2201-01503	0.00	42.46 R	Amznmktplace	Yes
Leeds City Council		Children and Families Communities and Environment	Social Care Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Office Consumables	210 241	23/12/2021 24/12/2021	2201-01504 2201-01505	0.00	23.98 R 52.41 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Clothing & Uniforms General Amenity For Clients/Residents	285	24/12/2021	2201-01505	0.00	23.64 R	Amznmktolace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2201-01507	0.00	9.39 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2201-01508	0.00	48.87 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2201-01509	0.00	4.08 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285	24/12/2021 24/12/2021	2201-01510 2201-01511	0.00	26.65 R 4.16 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2201-01511	0.00	384.30 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2201-01513	0.00	10.00 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2201-01514	0.00	8.33 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Highways Social Care	Premises Supplies and Services	Highways Maintenance Office Consumables	145 210	24/12/2021 24/12/2021	2201-01515 2201-01516	0.00 0.00	16.65 R 47.94 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2201-01516	0.00	47.94 R 26.67 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2201-01518	0.00	5.83 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2201-01519	0.00	18.50 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/12/2021	2201-01520	0.00	4.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families City Development	Social Care Highways	Supplies and Services Premises	General Amenity For Clients/Residents Highways Maintenance	285 145	24/12/2021	2201-01521 2201-01522	0.00	35.47 R 18.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021 24/12/2021	2201-01522	0.00	48.55 R	Amznmktplace	Yes
Leeds City Council		City Development	Recreation	Premises	First Aid Requisites	128	24/12/2021	2201-01524	0.00	42.92 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2201-01525	0.00	11.82 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2201-01526	0.00	5.33 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24/12/2021 29/12/2021	2201-01527 2201-01528	0.00	14.99 R 7.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2021	2201-01528	0.00	4.99 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/12/2021	2201-01530	0.00	19.29 R	Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	29/12/2021	2201-01531	0.00	330.70 R	Amznmktplace	Yes
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145	29/12/2021	2201-01532	0.00	42.16 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Premises Supplies and Services	Furniture And Fittings Grant Related Expenditure	195 290	29/12/2021 29/12/2021	2201-01533 2201-01534	0.00	12.88 R 16.60 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2021	2201-01535	0.00	4.58 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/12/2021	2201-01536	0.00	62.49 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/12/2021	2201-01537	0.00	64.96 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203 210	29/12/2021	2201-01538	0.00	27.00 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Highways	Supplies and Services Premises	Office Consumables Highways Maintenance	210 145	29/12/2021 29/12/2021	2201-01539 2201-01540	0.00	20.81 R 32.29 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2021	2201-01540	0.00	7.22 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	30/12/2021	2201-01542	0.00	19.82 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/12/2021	2201-01543	0.00	5.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128	30/12/2021	2201-01544 2201-01545	0.00	13.48 R 15.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/12/2021 30/12/2021	2201-01545	0.00	255.87 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	31/12/2021	2201-01547	0.00	12.46 R	Amznmktplace	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	31/12/2021	2201-01548	0.00	30.02 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2021	2201-01549	0.00	17.48 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2021	2201-01550	0.00	4.77 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	01/12/2021 01/12/2021	2201-01551 2201-01552	0.00	32.48 R 7.07 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	01/12/2021	2201-01553	0.00	24.57 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/12/2021	2201-01554	0.00	91.67 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	02/12/2021	2201-01555	0.00	7.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2021	2201-01556	0.00	10.82 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	02/12/2021 02/12/2021	2201-01557 2201-01558	0.00 0.00	54.46 R 9.16 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	02/12/2021	2201-01558	0.00	9.16 R 23.00 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2201-01560	0.00	14.05 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	03/12/2021	2201-01561	0.00	20.77 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2201-01562	0.00	99.90 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022	Strategic Landlord Children and Families	Property and Contracts Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	03/12/2021 03/12/2021	2201-01563 2201-01564	0.00 0.00	49.33 R 17.48 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/12/2021	2201-01565	0.00	33.32 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	06/12/2021	2201-01566	0.00	20.77 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/12/2021	2201-01567	0.00	53.91 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2201-01568	0.00	143.88 R	Amznmktplace Amazon.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/12/2021	2201-01569	0.00	48.32 R	,	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/12/2021	2201-01570	0.00	10.82 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Teaching Materials	202	06/12/2021	2201-01571	0.00	30.77 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/12/2021	2201-01572	0.00	117.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	06/12/2021 06/12/2021	2201-01573 2201-01574	0.00 0.00	102.27 R 49.63 R		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment	214	06/12/2021	2201-01574	0.00	16.66 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2201-01576	0.00	19.21 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-01577	0.00	44.99 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	06/12/2021	2201-01578	0.00	148.35 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Communities Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Operational Furniture And Equipment	230 203	08/12/2021 08/12/2021	2201-01579 2201-01580	0.00	34.95 R -0.51 R		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/12/2021	2201-01580	0.00	45.04 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/12/2021	2201-01582	0.00	6.98 R	₹ .	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/12/2021	2201-01583	0.00	10.82 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/12/2021	2201-01584	0.00	14.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Highways	Supplies and Services Premises	Other Hired And Contracted Services Highways Maintenance	265 145	15/12/2021 17/12/2021	2201-01585 2201-01586	0.00 0.00	143.89 R 128.33 R		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	17/12/2021	2201-01500	0.00	143.17 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2022	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-01588	0.00	41.58 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/12/2021	2201-01589	0.00	49.97 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	17/12/2021 20/12/2021	2201-01590 2201-01591	0.00 0.00	7.99 R 5.82 R		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Premises	First Aid Requisites	128	20/12/2021	2201-01591	0.00	51.21 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-01593	0.00	204.69 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/12/2021	2201-01594	0.00	50.35 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Operational Materials	205	22/12/2021	2201-01595	0.00	41.94 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Payments To Residents Payments To Residents	622 622	22/12/2021 22/12/2021	2201-01596 2201-01597	0.00	14.99 R 10.82 R		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	22/12/2021	2201-01597	0.00	6.91 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	22/12/2021	2201-01599	0.00	7.99 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	22/12/2021	2201-01600	0.00	3.97 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/12/2021	2201-01601	0.00	13.14 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Appropriations Agency Payments	Payments To Residents Residential	622 580	23/12/2021 07/01/2022	2201-01602 2201-01603	0.00	6.00 R 13.144.20 R		Amznmktplace Amazon.Co.Uk An Diadan House	Yes No
Leeds City Council as Accountable Body Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-01603	0.00	1,250.00 R		Ana Luisa Munoz	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-01605	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-01606	0.00	500.00 R	3	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-01607	0.00	22.50 R		Ana-Cristina Popescu	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 26/01/2022	2201-01608 2201-01609	0.00	13.50 R 52.20 R		Ana-Cristina Popescu Ana-Cristina Popescu	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-01610	0.00	18.00 R		Ana-Cristina Popescu	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-01611	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-01612	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	21/01/2022	2201-01613	0.00	10,614.61 R		Anchor Hanover	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	07/01/2022 07/01/2022	2201-01614 2201-01615	0.00	17,822.85 R 538.88 R		ANCHOR TRUST ANCHOR TRUST	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-01015	0.00	924.72 R		ANCHOR TRUST	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-01617	0.00	10,034.08 R	₹ .	ANCHOR TRUST	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-01618	0.00	14,818.42 R		ANCHOR TRUST	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570 571	07/01/2022	2201-01619 2201-01620	0.00	2,066.40 R		ANCHOR TRUST ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	07/01/2022 07/01/2022	2201-01620	0.00	1,823.20 R 14,406.88 R		ANCHOR TRUST SIMON MARKS COURT ANCHOR TRUST SIMON MARKS COURT	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-01021	0.00	14.188.51 R		ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-01623	0.00	753.74 R	₹	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-01624	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services	Grant Related Expenditure	298 277	13/01/2022 07/01/2022	2201-01625 2201-01626	0.00	500.00 R 9.00 R		REDACTED PERSONAL DATA Andreea Prelipcean	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/01/2022	2201-01626	0.00	18.00 R		Andreea Prelipcean	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-01628	0.00	18.00 R		Andreea Prelipcean	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-01629	0.00	18.00 R		Andreea Prelipcean	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-01630	0.00	18.00 R		Andreea Prelipcean	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-01631	0.00	9.00 R		Andreea Prelipcean	No No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-01632 2201-01633	0.00 0.00	18.00 R 18.00 R		Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-01634	0.00	36.00 R		Andreea Prelipcean	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-01635	0.00	18.00 R	₹ .	Andreea Prelipcean	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-01636 2201-01637	0.00	54.00 R 18.00 R		Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	12/01/2022	2201-01637	0.00	9.00 R		Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-01030	0.00	18.00 R		Andreea Prelincean	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-01640	0.00	18.00 R	₹ .	Andreea Prelipcean	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-01641	0.00	27.00 R		Andreea Prelipcean	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-01642	0.00	18.00 R		Andreea Prelipcean	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 298	26/01/2022 24/01/2022	2201-01643 2201-01644	0.00	54.00 R 500.00 R		Andreea Prelipcean REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-01645	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/01/2022	2201-01646	0.00	500.00 R	₹	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-01647	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290 298	21/01/2022	2201-01648 2201-01649	0.00	500.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	26/01/2022 12/01/2022	2201-01649	0.00	500.00 R 500.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-01651	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/01/2022	2201-01652	0.00	500.00 R	3	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-01653	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Reports, Walfare and Reverty	Agency Payments	Direct Work	549	14/01/2022	2201-01654	0.00	34.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	31/01/2022 28/01/2022	2201-01655 2201-01656	0.00	500.00 R 500.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	07/01/2022	2201-01657	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-01658	0.00	352.00 R	3	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-01659	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-01660	0.00	500.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development Communities and Environment	Recreation Benefits, Welfare and Poverty	External Income Supplies and Services	Sporting & Other Recreational Fees Grant Related Expenditure	928 290	18/01/2022 31/01/2022	2201-01661 2201-01662	0.00 0.00	24.95 R 500.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	07/01/2022	2201-01663	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/01/2022	2201-01664	0.00	35.14 R	3	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	12/01/2022	2201-01665	0.00	10.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/01/2022	2201-01666	0.00	500.00 R	(REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290	31/01/2022	2201-01667	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-01668	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	13/12/2021	2201-01669	0.00	13.65 R	Angel Fisheries	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2022	2201-01670	0.00	73.00 R 7.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	231 290	24/12/2021 28/01/2022	2201-01671 2201-01672	0.00	7.05 R 500.00 R	Angel Inn (Rothwell) REDACTED PERSONAL DATA	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-01072	0.00	1,498.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	12/01/2022	2201-01674	0.00	23.25 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/01/2022	2201-01675	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-01676	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-01677 2201-01678	0.00	1,929.60 R 10.971.60 R	ANGELS NURSERY ANGELS NURSERY	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	24/01/2022	2201-01679	0.00	703.33 R	Angelus Law	No
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-01680	0.00	389.00 R	Angus Print Ltd	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-01681	0.00	299.00 R	Angus Print Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/01/2022 14/01/2022	2201-01682 2201-01683	0.00	820.00 R 929.00 R	Angus Print Ltd Angus Print Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	10/01/2022	2201-01684	0.00	399.00 R	Animals UK	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-01685	0.00	211.75 R	Anime Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-01686	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-01687	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	18/01/2022 07/01/2022	2201-01688 2201-01689	0.00	100.00 R 267.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-01689	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/01/2022	2201-01691	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/01/2022	2201-01692	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	05/01/2022	2201-01693	0.00	200.00 R	Ann Sikorska	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	06/01/2022 07/01/2022	2201-01694 2201-01695	0.00	200.00 R 258.48 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies	522 522	07/01/2022	2201-01695	0.00	200.46 R 200.00 R	Ann Sikorska	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	12/01/2022	2201-01697	0.00	200.00 R	Ann Sikorska	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	20/01/2022	2201-01698	0.00	268.80 R	Ann Sikorska	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	20/01/2022	2201-01699	0.00	200.00 R	Ann Sikorska	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	20/01/2022	2201-01700	0.00	271.38 R	Ann Sikorska Ann Sikorska	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Adults Under 65 Mental/Dis Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Provided By Other NHS Bodies Grant Related Expenditure	522 298	21/01/2022 17/01/2022	2201-01701 2201-01702	0.00	200.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-01702	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-01704	0.00	328.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-01705	0.00	256.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-01706	0.00	18.00 R	Anna Horsfall	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-01707 2201-01708	0.00	18.00 R 18.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-01708	0.00	18.00 R	Anna Horsfall	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-01710	0.00	27.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-01711	0.00	18.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-01712	0.00	27.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-01713 2201-01714	0.00	27.00 R 18.00 R	Anna Horsfall	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	19/01/2022	2201-01714	0.00	27.00 R	Anna Horsfall Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-01716	0.00	27.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-01717	0.00	22.50 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-01718	0.00	18.00 R	Anna Horsfall	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-01719 2201-01720	0.00	18.00 R 27.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-01721	0.00	27.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-01722	0.00	18.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-01723	0.00	21.00 R	Anna Horsfall	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-01724 2201-01725	0.00	18.00 R 27.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277	26/01/2022	2201-01725	0.00	27.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-01727	0.00	18.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-01728	0.00	27.00 R	Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-01729	0.00	18.00 R	Anna Horsfall	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 298	26/01/2022 27/01/2022	2201-01730 2201-01731	0.00	27.00 R 500.00 R	Anna Horsfall REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-01731	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-01733	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-01734	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-01735	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Social Care	Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	31/01/2022 05/01/2022	2201-01736 2201-01737	0.00	500.00 R 643.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/01/2022	2201-01738	0.00	49.90 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	17/01/2022	2201-01739	0.00	18.96 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	19/01/2022	2201-01740	0.00	1.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-01741	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	24/01/2022 19/01/2022	2201-01742 2201-01743	0.00	500.00 R 81.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	28/01/2022	2201-01744	0.00	122.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-01745	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-01746	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022 25/01/2022	2201-01747 2201-01748	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	12/01/2022	2201-01748	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-01750	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	10/01/2022	2201-01751	0.00	1,000.00 R	Antony Hodari	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	10/01/2022	2201-01752	0.00	1,070.00 R	Antony Hodari	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/01/2022	2201-01753	0.00	2,000.00 R	Antony Hodari	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	26/01/2022 27/01/2022	2201-01754 2201-01755	0.00	4,500.00 R 4,700.00 R	Antony Hodari Antony Hodari	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Insurance Claims Legal Disbursements	248 411	31/01/2022	2201-01755	0.00	4,700.00 R 1,000.00 R	Antony Hodari Antony Hodari	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/01/2022	2201-01757	0.00	6,800.00 R	Antony Hodari	No
Leeds City Council	31/01/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/01/2022	2201-01758	0.00	26.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	01/12/2021	2201-01759	0.00	390.83 R	An Retail Limited	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	15/12/2021 21/12/2021	2201-01760 2201-01761	0.00	361.67 R 274.17 R	Ao Retail Limited Ao Retail Limited	Yes Yes
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550 550	21/12/2021	2201-01761	0.00	329.17 R	Ao Retail Limited	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/12/2021	2201-01763	0.00	2,398.60 R	Apetito Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2021	2201-01764	0.00	1,693.62 R	Apetito Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	Code 231	06/12/2021	2201-01765	0.00	1,496.52 R	Apetito Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/12/2021	2201-01766	0.00	2,293.19 R	Apetito Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	17/12/2021	2201-01767	0.00	2,384.77 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/12/2021 28/01/2022	2201-01768 2201-01769	0.00	2,200.93 R 105.98 R	Apetito Ltd APETITO LTD	Yes No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-01770	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2022	2201-01771	0.00	271.05 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Internal Recharges Supplies and Services	Legal Disbursements Operational Materials	411 205	28/01/2022 01/12/2021	2201-01772 2201-01773	0.00	144.30 R 9.99 R	APPLE TRANSCRIPTION LIMITED Apple.Com/Bill	No Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2201-01774	0.00	11.99 R	Apple.Com/Bill	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2201-01775	0.00	0.79 R	Apple.Com/Bill	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment General Amenity For Clients/Residents	214 285	14/12/2021 15/12/2021	2201-01776 2201-01777	0.00	3.49 R 9.99 R	Apple.Com/Bill Apple.Com/Bill	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2021	2201-01778	0.00	670.40 R	Appliancedirect Co	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	21/01/2022	2201-01779	0.00	17,140.94 R	Appropriate Adult Service Limited	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Environmental Health Employment & Skills	Supplies and Services Agency Payments	Postages Contributions To Partnerships	212 544	27/01/2022 18/01/2022	2201-01780 2201-01781	0.00	4.20 R 1,010.75 R	REDACTED PERSONAL DATA AQ Limited	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Consultancy Services	259	26/01/2022	2201-01782	0.00	20,000.00 R	AQ Limited	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-01783	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/01/2022 14/01/2022	2201-01784 2201-01785	0.00	452.05 R 363.04 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/01/2022	2201-01786	0.00	452.05 R	Arabella Health Staffing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	28/01/2022	2201-01787	0.00	449.61 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	28/01/2022 28/01/2022	2201-01788 2201-01789	0.00	149.87 R 535.90 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	28/01/2022	2201-01790	0.00	291.92 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-01791	0.00	45,553.40 R	Arch Healthcare Ltd	No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Advertising Computer Software & Equipment	211 214	21/01/2022 02/12/2021	2201-01792 2201-01793	0.00	525.00 R 40.00 R	Archant Community Media Ltd (Life) Archery Gb	No Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	15/12/2021	2201-01794	0.00	40.00 R	Archery Gb	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-01795	0.00	37.84 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Strategic Landlord	Parks and Countryside Property and Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/12/2021 01/12/2021	2201-01796 2201-01797	0.00	78.00 R 39.89 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-01798	0.00	33.17 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-01799	0.00	10.89 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/12/2021 01/12/2021	2201-01800 2201-01801	0.00	10.89 R 9.69 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-01802	0.00	17.85 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-01803	0.00	19.38 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/12/2021 01/12/2021	2201-01804 2201-01805	0.00	9.69 R 10.89 R	Arco Limited (Anpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-01806	0.00	35.56 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-01807	0.00	79.90 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/12/2021 01/12/2021	2201-01808 2201-01809	0.00	7.21 R 10.89 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-01810	0.00	120.03 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-01811	0.00	10.89 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/12/2021 01/12/2021	2201-01812 2201-01813	0.00	23.11 R 17.78 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-01814	0.00	43.19 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-01815	0.00	13.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/12/2021 01/12/2021	2201-01816 2201-01817	0.00	10.38 R 79.78 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-01818	0.00	23.08 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-01819	0.00	21.69 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/12/2021 02/12/2021	2201-01820 2201-01821	0.00	8.16 R 15.90 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/12/2021	2201-01822	0.00	93.42 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Clothing & Uniforms	241	02/12/2021	2201-01823	0.00	21.78 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/12/2021 02/12/2021	2201-01824 2201-01825	0.00	7.95 R 7.95 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02/12/2021	2201-01826	0.00	58.96 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/12/2021	2201-01827	0.00	211.56 R 12.24 R	Arco Limited (Ahpp)	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/12/2021 02/12/2021	2201-01828 2201-01829	0.00	14.98 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	02/12/2021	2201-01830	0.00	10.61 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	02/12/2021	2201-01831	0.00	15.90 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Strategic Housing Partnership & Support Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	02/12/2021 02/12/2021	2201-01832 2201-01833	0.00	72.71 R 52.65 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	02/12/2021	2201-01834	0.00	65.65 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/12/2021	2201-01835	0.00	64.50 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/12/2021 03/12/2021	2201-01836 2201-01837	0.00	14.98 R 43.62 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-01838	0.00	31.14 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Environmental Action (City Centre) Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/12/2021	2201-01839 2201-01840	0.00	15.98 R 43.39 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	03/12/2021 03/12/2021	2201-01841	0.00	39.95 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-01842	0.00	17.92 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-01843	0.00	17.17 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/12/2021 03/12/2021	2201-01844 2201-01845	0.00	85.85 R 162.00 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-01846	0.00	25.75 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-01847 2201-01848	0.00	39.95 R 43.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Leeds Building Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/12/2021 06/12/2021	2201-01848 2201-01849	0.00	43.00 R 1,144.80 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-01850	0.00	11.25 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-01851	0.00	35.40 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Parks and Countryside	Premises Supplies and Services	First Aid Requisites Clothing & Uniforms	128 241	06/12/2021 06/12/2021	2201-01852 2201-01853	0.00	7.98 R 21.81 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-01854	0.00	39.64 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-01855	0.00	27.42 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/12/2021 06/12/2021	2201-01856 2201-01857	0.00	91.90 R 81.00 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-01858	0.00	257.55 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-01859	0.00	19.91 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/12/2021 06/12/2021	2201-01860 2201-01861	0.00	2,480.00 R 10.60 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-01862	0.00	17.17 R	Arco Limited (Ahpp)	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	Code 241	06/12/2021	2201-01863	0.00	121.24 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-01864	0.00	16.61 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-01865	0.00	78.12 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	07/12/2021	2201-01866	0.00	17.03 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/12/2021	2201-01867	0.00	25.31 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/12/2021 07/12/2021	2201-01868 2201-01869	0.00	2.11 R 7.99 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	07/12/2021	2201-01809	0.00	45.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/12/2021	2201-01871	0.00	34.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07/12/2021	2201-01872	0.00	139.08 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	07/12/2021	2201-01873 2201-01874	0.00	45.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment Strategic Landlord	Parks and Countryside Property and Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/12/2021 07/12/2021	2201-01875	0.00	31.80 R 7.19 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/12/2021	2201-01876	0.00	15.90 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/12/2021	2201-01877	0.00	34.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/12/2021	2201-01878	0.00	101.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	08/12/2021	2201-01879	0.00	46.94 R 41.45 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	08/12/2021 08/12/2021	2201-01880 2201-01881	0.00	63.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/12/2021	2201-01882	0.00	34.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/12/2021	2201-01883	0.00	25.75 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/12/2021	2201-01884	0.00	55.38 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Clothing & Uniforms	241	08/12/2021	2201-01885	0.00	12.37 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment City Development	Environmental Health Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/12/2021 09/12/2021	2201-01886 2201-01887	0.00	41.39 R 78.00 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2201-01888	0.00	7.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2201-01889	0.00	41.25 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2201-01890	0.00	31.39 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2201-01891	0.00	34.34 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Car Parking Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/12/2021 09/12/2021	2201-01892 2201-01893	0.00	15.98 R 66.68 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2201-01893	0.00	74.75 R	Arco Limited (Ahpp)	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2201-01895	0.00	226.75 R	Arco Limited (Ahpp)	Yes
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2201-01896	0.00	17.17 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2201-01897	0.00	120.64 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	First Aid Requisites Clothing & Uniforms	128	10/12/2021	2201-01898 2201-01899	0.00	18.70 R 237.92 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241 241	10/12/2021 10/12/2021	2201-01999	0.00	12.37 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2201-01901	0.00	176.55 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2201-01902	0.00	41.39 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	First Aid Requisites	128	10/12/2021	2201-01903	0.00	6.80 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	10/12/2021	2201-01904	0.00	63.00 R 29.96 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	10/12/2021 10/12/2021	2201-01905 2201-01906	0.00	27.85 R	Arco Limited (Aripp) Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2201-01907	0.00	39.81 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2201-01908	0.00	51.70 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2201-01909	0.00	39.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Commercial Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10/12/2021 10/12/2021	2201-01910 2201-01911	0.00	25.75 R 30.64 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2201-01911	0.00	17.17 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2201-01913	0.00	63.45 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	13/12/2021	2201-01914	0.00	20.37 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	13/12/2021	2201-01915	0.00	156.34 R 227.00 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		City Development Resources and Housing	Highways Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/12/2021 13/12/2021	2201-01916 2201-01917	0.00	227.00 R 21.63 R	Arco Limited (Anpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13/12/2021	2201-01918	0.00	432.60 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	13/12/2021	2201-01919	0.00	-15.98 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	13/12/2021	2201-01920	0.00	64.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	13/12/2021	2201-01921 2201-01922	0.00	19.70 R 7.99 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	13/12/2021 13/12/2021	2201-01923	0.00	16.61 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	14/12/2021	2201-01924	0.00	81.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	14/12/2021	2201-01925	0.00	21.20 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/12/2021	2201-01926	0.00	10.89 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Strategic Landlord	Housing Management Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	14/12/2021	2201-01927	0.00	10.89 R 42.40 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	14/12/2021 14/12/2021	2201-01928 2201-01929	0.00	42.40 R 37.11 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/12/2021	2201-01930	0.00	7.99 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/12/2021	2201-01931	0.00	27.20 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/12/2021	2201-01932	0.00	72.94 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	14/12/2021	2201-01933 2201-01934	0.00	27.20 R 7.20 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	14/12/2021 14/12/2021	2201-01935	0.00	33.42 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14/12/2021	2201-01936	0.00	104.15 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	15/12/2021	2201-01937	0.00	52.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/12/2021	2201-01938	0.00	7.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/12/2021 15/12/2021	2201-01939 2201-01940	0.00	9.95 R 270.00 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	15/12/2021	2201-01940	0.00	132.50 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	15/12/2021	2201-01942	0.00	73.80 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/12/2021	2201-01943	0.00	17.48 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/12/2021	2201-01944	0.00	39.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/12/2021 15/12/2021	2201-01945 2201-01946	0.00	39.89 R 45.95 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-01947	0.00	54.22 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-01948	0.00	24.74 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-01949	0.00	167.76 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-01950	0.00	30.32 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Environmental Action (City Centre) Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/12/2021 16/12/2021	2201-01951 2201-01952	0.00 0.00	16.90 R 614.00 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-01952	0.00	63.00 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-01954	0.00	61.40 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-01955	0.00	10.89 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-01956	0.00	10.89 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/12/2021 16/12/2021	2201-01957 2201-01958	0.00	67.44 R 21.78 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-01958	0.00	10.89 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-01960	0.00	28.14 R	Arco Limited (Ahpp)	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	Code 241	16/12/2021	2201-01961	0.00	8.78 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-01962	0.00	44.88 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-01963	0.00	59.56 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2201-01964	0.00	63.68 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		City Development Resources and Housing	Highways Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/12/2021	2201-01965 2201-01966	0.00	59.08 R 20.37 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	17/12/2021 17/12/2021	2201-01967	0.00	7.99 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2201-01968	0.00	166.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2201-01969	0.00	14.98 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2201-01970	0.00	73.64 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Premises Supplies and Services	Maintenance Of Buildings Clothing & Uniforms	101 241	17/12/2021 17/12/2021	2201-01971 2201-01972	0.00	10.89 R 65.52 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2201-01972	0.00	10.89 R	Arco Limited (Ahpp)	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2201-01974	0.00	3.38 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2201-01975	0.00	24.15 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2201-01976	0.00	79.28 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/12/2021 20/12/2021	2201-01977 2201-01978	0.00	21.78 R 152.74 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-01979	0.00	39.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-01980	0.00	8.78 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-01981	0.00	798.74 R	Arco Limited (Ahpp)	Yes
Leeds City Council		City Development	Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	20/12/2021	2201-01982	0.00	12.40 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/12/2021 20/12/2021	2201-01983 2201-01984	0.00	22.65 R 44.94 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-01985	0.00	24.91 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-01986	0.00	63.60 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-01987	0.00	10.89 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-01988	0.00	10.89 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment Strategic Landlord	Waste Management Property and Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/12/2021	2201-01989 2201-01990	0.00	39.89 R 43.00 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/12/2021 20/12/2021	2201-01990	0.00	25.17 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-01992	0.00	14.98 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-01993	0.00	48.40 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-01994	0.00	68.52 R	Arco Limited (Ahpp)	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-01995	0.00	523.92 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/12/2021 20/12/2021	2201-01996 2201-01997	0.00	10.89 R 49.05 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-01998	0.00	42.96 R	Arco Limited (Ahpp)	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-01999	0.00	44.94 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-02000	0.00	108.07 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-02001	0.00	277.67 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Other Generic Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/12/2021 20/12/2021	2201-02002 2201-02003	0.00	42.64 R 10.89 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-02003	0.00	14.98 R	Arco Limited (Ahpp)	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-02005	0.00	104.86 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-02006	0.00	93.61 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-02007	0.00	70.75 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/12/2021	2201-02008 2201-02009	0.00	29.96 R 55.79 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	20/12/2021 20/12/2021	2201-02009	0.00	17.55 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-02011	0.00	55.79 R	Arco Limited (Ahpp)	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	21/12/2021	2201-02012	0.00	72.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	21/12/2021	2201-02013	0.00	231.30 R 299.20 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Communities and Environment Communities and Environment	Waste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/12/2021 21/12/2021	2201-02014 2201-02015	0.00	299.20 R 12.24 R	Arco Limited (Anpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/12/2021	2201-02016	0.00	39.64 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/12/2021	2201-02017	0.00	21.78 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/12/2021	2201-02018	0.00	1,030.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/12/2021	2201-02019	0.00	39.64 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/12/2021 22/12/2021	2201-02020 2201-02021	0.00	10.89 R 7.21 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02021	0.00	28.58 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02023	0.00	11.81 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02024	0.00	11.80 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02025	0.00	67.15 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/12/2021 22/12/2021	2201-02026 2201-02027	0.00	27.20 R 66.52 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02027	0.00	45.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02029	0.00	45.76 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02030	0.00	-39.64 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02031	0.00	18.99 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022 31/01/2022		Waste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/12/2021 22/12/2021	2201-02032 2201-02033	0.00	39.95 R 50.78 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02033	0.00	16.61 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02035	0.00	144.20 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02036	0.00	16.61 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02037	0.00	11.95 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/12/2021 22/12/2021	2201-02038 2201-02039	0.00	13.43 R 63.00 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02039	0.00	7.21 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02041	0.00	17.17 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02042	0.00	17.78 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02043	0.00	894.63 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	22/12/2021	2201-02044	0.00	24.91 R 39.64 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	22/12/2021 22/12/2021	2201-02045 2201-02046	0.00	397.00 R	Arco Limited (Anpp) Arco Limited (Ahpp)	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	23/12/2021	2201-02047	0.00	15.90 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	23/12/2021	2201-02048	0.00	32.67 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	23/12/2021	2201-02049	0.00	22.50 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	23/12/2021	2201-02050 2201-02051	0.00	3.07 R 31.32 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/12/2021 23/12/2021	2201-02051 2201-02052	0.00	31.32 R 54.22 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	23/12/2021	2201-02052	0.00	10.89 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	23/12/2021	2201-02054	0.00	446.42 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	23/12/2021	2201-02055	0.00	40.80 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	23/12/2021	2201-02056	0.00	1,851.30 R 45.95 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	23/12/2021 23/12/2021	2201-02057 2201-02058	0.00	45.95 R 4.08 R	Arco Limited (Anpp) Arco Limited (Ahpp)	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		oital Or Beneficiary Name renue	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	Code 101	23/12/2021	2201-02059	0.00	25.49 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/12/2021	2201-02060	0.00	61.48 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/12/2021	2201-02061	0.00	24.15 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/12/2021	2201-02062	0.00	30.64 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing City Development	Commercial Services Highways	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	23/12/2021	2201-02063	0.00	55.38 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/12/2021 23/12/2021	2201-02064 2201-02065	0.00	342.00 R 163.20 R	Arco Limited (Anpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/12/2021	2201-02066	0.00	10.89 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/12/2021	2201-02000	0.00	14.98 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/12/2021	2201-02068	0.00	16.61 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02069	0.00	29.96 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02070	0.00	40.80 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02071	0.00	43.38 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	31/01/2022	Strategic Landlord Resources and Housing	Property and Contracts Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	24/12/2021	2201-02072 2201-02073	0.00	-48.89 R 37.46 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241 241	24/12/2021 24/12/2021	2201-02074	0.00	433.80 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02075	0.00	21.69 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02076	0.00	27.20 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02077	0.00	9.96 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02078	0.00	13.60 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02079	0.00	15.52 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Resources and Housing	Car Parking Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/12/2021 24/12/2021	2201-02080 2201-02081	0.00	43.38 R 14.98 R	Arco Limited (Anpp) Arco I imited (Ahpp)	Yes Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02001	0.00	97.73 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02083	0.00	26.80 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02084	0.00	14.98 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02085	0.00	92.33 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02086	0.00	75.03 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	24/12/2021	2201-02087	0.00	33.22 R 74.96 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/12/2021 24/12/2021	2201-02088 2201-02089	0.00	74.96 R 9.01 R	Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02089	0.00	71.25 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02091	0.00	14.98 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02092	0.00	26.80 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02093	0.00	74.90 R	Arco Limited (Ahpp)	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/12/2021	2201-02094	0.00	240.38 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	29/12/2021	2201-02095	0.00	926.40 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	29/12/2021	2201-02096 2201-02097	0.00	33.22 R 135.55 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/12/2021 29/12/2021	2201-02097	0.00	16.61 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/12/2021	2201-02030	0.00	39.89 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/12/2021	2201-02100	0.00	32.67 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/12/2021	2201-02101	0.00	21.63 R	Arco Limited (Ahpp)	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	29/12/2021	2201-02102	0.00	14.98 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/12/2021	2201-02103	0.00	24.91 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/12/2021 29/12/2021	2201-02104 2201-02105	0.00	53.00 R 29.88 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/12/2021	2201-02106	0.00	74.90 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	29/12/2021	2201-02107	0.00	3.07 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-02108	0.00	25.75 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-02109	0.00	26.31 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-02110	0.00	55.81 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-02111	0.00	24.74 R 24.75 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Environmental Action (City Centre) Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/12/2021 02/12/2021	2201-02112 2201-02113	0.00 0.00	4.24 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/12/2021	2201-02114	0.00	24.69 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-02115	0.00	50.13 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-02116	0.00	28.00 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-02117	0.00	23.64 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2201-02118	0.00	-1,000.00 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing	Leeds Building Services Recreation	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-02119	0.00	78.99 R 3.07 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	31/01/2022	City Development Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/12/2021 06/12/2021	2201-02120 2201-02121	0.00	21.85 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-02121	0.00	30.90 R	Arco Limited (Sap)	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-02123	0.00	317.12 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-02124	0.00	158.56 R	Arco Limited (Sap)	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-02125	0.00	156.70 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-02126	0.00	111.62 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council		Strategic Landlord Communities and Environment	Property and Contracts Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/12/2021 07/12/2021	2201-02127 2201-02128	0.00	45.95 R 79.90 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/12/2021	2201-02128	0.00	367.80 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08/12/2021	2201-02130	0.00	70.00 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	08/12/2021	2201-02131	0.00	119.67 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/12/2021	2201-02132	0.00	9.72 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	08/12/2021	2201-02133	0.00	1.79 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/12/2021	2201-02134	0.00	195.20 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/12/2021 09/12/2021	2201-02135 2201-02136	0.00	39.64 R 39.64 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2201-02137	0.00	673.88 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2201-02138	0.00	39.64 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2201-02139	0.00	39.64 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2201-02140	0.00	14.42 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2201-02141	0.00	37.46 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2201-02142	0.00	162.00 R	Arco Limited (Sap) Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/12/2021 09/12/2021	2201-02143 2201-02144	0.00	81.25 R 17.55 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2201-02144	0.00	39.64 R	Arco Limited (Sap)	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2201-02146	0.00	26.31 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2201-02147	0.00	24.74 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2201-02148	0.00	118.92 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2201-02149	0.00	17.79 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13/12/2021	2201-02150	0.00	532.13 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/12/2021 13/12/2021	2201-02151 2201-02152	0.00	62.48 R 34.00 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/12/2021	2201-02152	0.00	7.24 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/12/2021	2201-02154	0.00	15.90 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/12/2021	2201-02155	0.00	1,488.00 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14/12/2021	2201-02156	0.00	300.78 R	Arco Limited (Sap)	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		oital Or Beneficiary Name enue	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	Code 241	14/12/2021	2201-02157	0.00	100.41 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/12/2021	2201-02158	0.00	6,820.00 R	Arco Limited (Sap)	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	15/12/2021	2201-02159	0.00	62.67 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/12/2021 15/12/2021	2201-02160 2201-02161	0.00	217.23 R 12.14 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15/12/2021	2201-02161	0.00	49.88 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/12/2021	2201-02163	0.00	44.32 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/12/2021	2201-02164	0.00	18.71 R	Arco Limited (Sap)	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	15/12/2021	2201-02165	0.00	49.88 R 49.88 R	Arco Limited (Sap) Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Environmental Action (City Centre) Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/12/2021 16/12/2021	2201-02166 2201-02167	0.00	49.88 R 19.08 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-02168	0.00	3,709.62 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	16/12/2021	2201-02169	0.00	48.60 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-02170	0.00	116.97 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-02171	0.00	25.31 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	16/12/2021 16/12/2021	2201-02172 2201-02173	0.00	83.70 R 111.62 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-02174	0.00	14.30 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2201-02175	0.00	89.70 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2201-02176	0.00	35.70 R	Arco Limited (Sap)	Yes
Leeds City Council		City Development City Development	Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms	241	17/12/2021	2201-02177	0.00	48.50 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/12/2021 17/12/2021	2201-02178 2201-02179	0.00	34.11 R 43.56 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2201-02180	0.00	81.00 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2201-02181	0.00	107.00 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-02182	0.00	102.04 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022		Leeds Building Services Shared Services	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-02183	0.00	286.40 R 270.00 R	Arco Limited (Sap) Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/12/2021 20/12/2021	2201-02184 2201-02185	0.00	270.00 R 10.89 R	Arco Limited (Sap)	Yes Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-02186	0.00	3.58 R	Arco Limited (Sap)	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	21/12/2021	2201-02187	0.00	39.64 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/12/2021	2201-02188	0.00	81.00 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/12/2021 21/12/2021	2201-02189 2201-02190	0.00	90.10 R 9.44 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	21/12/2021	2201-02190	0.00	24.74 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21/12/2021	2201-02192	0.00	39.64 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02193	0.00	43.38 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022		Highways	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02194	0.00	11.95 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	22/12/2021	2201-02195 2201-02196	0.00	7.95 R 71.44 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/12/2021 22/12/2021	2201-02196	0.00	7.21 R	Arco Limited (Sap)	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-02198	0.00	105.52 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/12/2021	2201-02199	0.00	14.98 R	Arco Limited (Sap)	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	23/12/2021	2201-02200	0.00	906.99 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/12/2021 24/12/2021	2201-02201	0.00	23.25 R 2.49 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02202	0.00	72.08 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02204	0.00	48.50 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	24/12/2021	2201-02205	0.00	370.00 R	Arco Limited (Sap)	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02206	0.00	-18.13 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Resources and Housing	Customer Access Commercial Services	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	24/12/2021 24/12/2021	2201-02207 2201-02208	0.00	370.00 R 29.96 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02208	0.00	108.12 R	Arco Limited (Sap)	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-02210	0.00	51.75 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing	Shared Services	Premises	Maintenance Of Buildings	101	24/12/2021	2201-02211	0.00	62.52 R	Arco Limited (Sap)	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/12/2021	2201-02212	0.00	45.30 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	13/12/2021 20/12/2021	2201-02213 2201-02214	0.00	12.50 R 89.16 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council		Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	07/01/2022	2201-02215	0.00	236.70 R	ARCO LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-02216	0.00	25.79 R	ARCO LTD	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	07/01/2022	2201-02217	0.00	122.36 R	ARCO LTD	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	14/01/2022	2201-02218	0.00	23.92 R	ARCO LTD	No
Leeds City Council Leeds City Council	31/01/2022	Strategic Landlord Resources and Housing	Housing Management Commercial Services	Supplies and Services Transport	Clothing & Uniforms Vehicle Spares	241 345	14/01/2022 14/01/2022	2201-02219 2201-02220	0.00	52.44 R 16.71 R	ARCO LTD ARCO LTD	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	14/01/2022	2201-02221	0.00	17.48 R	ARCO LTD	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	14/01/2022	2201-02222	0.00	34.96 R	ARCO LTD	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	14/01/2022	2201-02223	0.00	17.48 R	ARCO LTD	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	14/01/2022	2201-02224	0.00	17.48 R	ARCO LTD	No
Leeds City Council Leeds City Council		Resources and Housing Strategic Landlord	Commercial Services Housing Management	Transport Supplies and Services	Vehicle Spares Clothing & Uniforms	345 241	14/01/2022 14/01/2022	2201-02225 2201-02226	0.00	48.50 R 379.12 R	ARCO LTD ARCO LTD	No No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	28/01/2022	2201-02227	0.00	99.70 R	ARCO LTD	No
Leeds City Council		Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	28/01/2022	2201-02228	0.00	30.96 R	ARCO LTD	No
Leeds City Council	31/01/2022		Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	28/01/2022	2201-02229	0.00	190.00 R	ARCO LTD	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	28/01/2022	2201-02230	0.00	-121.88 R	ARCO LTD	No V
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/11/2021 10/11/2021	2201-02231 2201-02232	0.00	17.30 R 21.60 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/11/2021	2201-02232	0.00	25.00 R	Arden Winch & Co L	Yes
Leeds City Council		Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	30/11/2021	2201-02234	0.00	270.00 R	Arden Winch & Co L	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	01/12/2021	2201-02235	0.00	88.00 R	Arden Winch & Co L	Yes
Leeds City Council		Communities and Environment Resources and Housing	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-02236	0.00	24.60 R 14.70 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/12/2021 10/12/2021	2201-02237 2201-02238	0.00	12.90 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13/12/2021	2201-02239	0.00	150.00 R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/12/2021	2201-02240	0.00	33.80 R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/12/2021	2201-02241	0.00	246.00 R	Arden Winch & Co L	Yes
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	15/12/2021	2201-02242	0.00	83.20 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/12/2021 17/12/2021	2201-02243 2201-02244	0.00	5.40 R 9.70 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	17/12/2021	2201-02244	0.00	3.50 R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/12/2021	2201-02246	0.00	62.25 R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-02247	0.00	795.00 R	Arena Group Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2201-02248	0.00	149.00 R	Argos Leeds Colton	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	23/12/2021 23/12/2021	2201-02249 2201-02250	0.00	150.00 R 20.00 R	Argos Leeds Colton Argos Leeds Colton	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2201-02251	0.00	160.00 R	Argos Leeds Colton	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/12/2021	2201-02252	0.00	28.33 R	Argos Ltd	Yes
Leeds City Council	31/01/2022	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2201-02253	0.00	29.99 R	Argos Ltd	Yes
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-02254	0.00	-37.50 R	Argos Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	Code 550	01/12/2021	2201-02255	0.00	222.46		Argos Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Furniture & Equipment	265 207	01/12/2021 02/12/2021	2201-02256 2201-02257	0.00	-12.49 50.00		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2021	2201-02258	0.00	17.99		Argos Ltd	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	02/12/2021	2201-02259	0.00	15.00		Argos Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Children and Families Communities and Environment	Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Grants Office Furniture & Equipment	635 201	02/12/2021 02/12/2021	2201-02260 2201-02261	0.00	61.95 15.00		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2022		Social Care	Appropriations	Leaving Care Grants	635	02/12/2021	2201-02261	0.00	53.00		Argos Ltd	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/12/2021	2201-02263	0.00	49.12		Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2201-02264	0.00	9.99		Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Placement Support	285 550	03/12/2021 06/12/2021	2201-02265 2201-02266	0.00 0.00	219.98 314.95		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2201-02267	0.00	103.95	R	Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2201-02268	0.00	110.00		Argos Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/12/2021 06/12/2021	2201-02269 2201-02270	0.00	6.66 -16.67		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2021	2201-02271	0.00	106.95	R	Argos Ltd	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2021	2201-02272	0.00	285.00 20.00		Argos Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Operational Materials Leaving Care Allowances	205 634	06/12/2021 06/12/2021	2201-02273 2201-02274	0.00	15.45		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/12/2021	2201-02275	0.00	32.45		Argos Ltd	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	07/12/2021	2201-02276	0.00	-35.00		Argos Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	07/12/2021 07/12/2021	2201-02277 2201-02278	0.00	79.17 138.95		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2022		Social Care	Agency Payments	Placement Support	550	07/12/2021	2201-02278	0.00	171.95		Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	08/12/2021	2201-02280	0.00	17.99	R	Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2021	2201-02281	0.00	38.95 254.96		Argos Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Strategic Landlord	Strategic Housing Partnership & Support Housing Management	Premises Supplies and Services	Furniture And Fittings Operational Furniture And Equipment	195 203	09/12/2021 09/12/2021	2201-02282 2201-02283	0.00 0.00	254.96 27.50		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2201-02284	0.00	114.99		Argos Ltd	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/12/2021	2201-02285	0.00	20.00		Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Placement Support	203 550	09/12/2021 10/12/2021	2201-02286 2201-02287	0.00 0.00	159.99 31.99		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2022		Social Care	Agency Payments	Placement Support	550	10/12/2021	2201-02288	0.00	32.00		Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	10/12/2021	2201-02289	0.00	166.66		Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/12/2021	2201-02290	0.00	262.94		Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Bedding & Linen	550 222	13/12/2021 13/12/2021	2201-02291 2201-02292	0.00	69.00 24.17		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	13/12/2021	2201-02293	0.00	95.00		Argos Ltd	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-02294	0.00	73.32		Argos Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Children's Homes Clothing Allowance Placement Support	608 550	14/12/2021 14/12/2021	2201-02295 2201-02296	0.00	20.83 51.50		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-02296	0.00	13.33		Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	15/12/2021	2201-02298	0.00	37.49		Argos Ltd	Yes
Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/12/2021	2201-02299	0.00	14.16		Argos Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	16/12/2021 16/12/2021	2201-02300 2201-02301	0.00	25.00 314.10		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/12/2021	2201-02302	0.00	44.90	R	Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2201-02303	0.00	125.00		Argos Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Section 17	203 551	17/12/2021 17/12/2021	2201-02304 2201-02305	0.00	21.99 28.95		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	17/12/2021	2201-02306	0.00	380.95		Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/12/2021	2201-02307	0.00	29.99		Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/12/2021	2201-02308	0.00	10.00		Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	20/12/2021 20/12/2021	2201-02309 2201-02310	0.00	55.00 354.82		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-02311	0.00	8.32	R	Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/12/2021	2201-02312	0.00	249.17		Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	20/12/2021 20/12/2021	2201-02313 2201-02314	0.00	98.95 12.50		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2201-02315	0.00	80.00	R	Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Telephones	213	20/12/2021	2201-02316	0.00	119.93		Argos Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Payments To Residents	551 622	21/12/2021 21/12/2021	2201-02317 2201-02318	0.00	14.99 24.16		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	21/12/2021	2201-02319	0.00	14.99		Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/12/2021	2201-02320	0.00	104.97		Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Grants	551 635	22/12/2021 22/12/2021	2201-02321 2201-02322	0.00	75.00 442.93		Argos Ltd Argos Ltd	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/12/2021	2201-02323	0.00	268.45		Argos Ltd	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2201-02324	0.00	95.00	R	Argos Ltd	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-02325 2201-02326	0.00	-13.33 290.79		Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Appropriations	Placement Support Leaving Care Grants	550 635	23/12/2021 23/12/2021	2201-02327	0.00	62.75		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-02328	0.00	149.99	R	Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/12/2021	2201-02329	0.00	23.00		Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Furniture And Fittings Operational Furniture And Equipment	195 203	24/12/2021 29/12/2021	2201-02330 2201-02331	0.00 0.00	89.98 -21.99		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/12/2021	2201-02332	0.00	23.99		Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/12/2021	2201-02333	0.00	27.99		Argos Ltd	Yes
Leeds City Council		Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services	Operational Materials	205 551	30/12/2021	2201-02334	0.00	21.25 70.00		Argos Ltd Argos I td	Yes Yes
Leeds City Council Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	31/12/2021 31/12/2021	2201-02335	0.00	193.51		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2201-02337	0.00	113.95	R	Argos Ltd	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2201-02338	0.00	14.99		Argos Moortown Ins	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	03/12/2021 21/12/2021	2201-02339 2201-02340	0.00	10.00 10.00		Argos Moortown Ins Argos Moortown Ins	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/12/2021	2201-02340	0.00	10.00		Argos Moortown Ins	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	24/12/2021	2201-02342	0.00	20.83	R	Argos Moortown Ins	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/12/2021	2201-02343	0.00	8.00		Argos Moortown Ins	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Appropriations Supplies and Services	Young Peoples Rewards Grant Related Expenditure	653 298	17/12/2021 27/01/2022	2201-02344 2201-02345	0.00	50.00 500.00		Argos Selby REDACTED PERSONAL DATA	Yes No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-02346	0.00	1,190.00		ARIF JAVID	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-02347	0.00	1,250.00		ARIF JAVID	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/01/2022 18/01/2022	2201-02348 2201-02349	0.00	570.00 300.00		ARIF JAVID ARIF JAVID	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/01/2022	2201-02349	0.00	35.00		ARIF JAVID	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	25/01/2022	2201-02351	0.00	124.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-02352	0.00	6,574.40	К	Ariya House	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/202	2 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	Code 265	07/01/2022	2201-02353	0.00	84.00 R	Ark Display Graphics Ltd	No
Leeds City Council		2 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-02354	0.00	370.00 R	Ark Display Graphics Ltd	No
Leeds City Council		2 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-02355	0.00	272.00 R	Ark Display Graphics Ltd	No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Highways Economic Development	Transport Supplies and Services	Plant Hire - By Directorate Grant Related Expenditure	305 290	17/01/2022 10/01/2022	2201-02356 2201-02357	0.00	2,000.00 R 12,400.00 R	Armcon Limited Armley Action Team	No No
Leeds City Council		2 Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-02358	0.00	2,500.00 R	ARMLEY HELPING HANDS	No
Leeds City Council		2 Resources and Housing	Human Resources	Employees	Occupational Health	85	11/01/2022	2201-02359	0.00	133.00 R	ARMLEY MEDICAL PRACTICE	No
Leeds City Council		2 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-02360	0.00	3,742.88 R	ARMLEY MEDICAL PRACTICE	No
Leeds City Council Leeds City Council		2 Children and Families 2 City Development	Social Care Recreation	Supplies and Services Supplies and Services	Licences Non-Recurring Grants	266 227	19/01/2022 10/01/2022	2201-02361 2201-02362	0.00	27.38 R 150.00 R	Armley Moor Cc - Streamline Armley T C	No No
Leeds City Council		2 Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	15/12/2021	2201-02363	0.00	1,576.00 R	Arnold Clark	Yes
Leeds City Council		2 City Development	Highways	Supplies and Services	Operational Materials	205	10/01/2022	2201-02364	0.00	1,210.00 R	ARNOLD LAVER & CO LTD	No
Leeds City Council Leeds City Council		2 City Development	Highways Parks and Countryside	Supplies and Services	Operational Materials Subsistence	205 256	10/01/2022	2201-02365 2201-02366	0.00	-173.16 R 88.90 R	ARNOLD LAVER & CO LTD Arnos Manor	No Yes
Leeds City Council	31/01/202	2 Communities and Environment 2 Children and Families	Resources & Strategy	Supplies and Services Transport	Public Transport Expenses	310	09/12/2021 22/12/2021	2201-02367	0.00	20.00 R	Arriva Yorkshire Limited	Yes
Leeds City Council	31/01/202	2 City Development	Highways	Transport	Plant Hire - By Directorate	305	13/01/2022	2201-02368	0.00	1,269.00 R	ARRIVING LTD	No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-02369	0.00	274.63 R	ARROW FILM DISTRIBUTORS LTD	No
Leeds City Council Leeds City Council		2 Resources and Housing 2 Communities and Environment	Sustainable Energy & Climate Change Communities	Capital Supplies and Services	OTHER COSTS 'Well Being' Large Grants Projects	7 230	20/01/2022 21/01/2022	2201-02370 2201-02371	0.00	2,100.00 C 1,125.00 R	REDACTED COMMERCIAL CONFIDENTIALITY Art Camp Uk	No No
Leeds City Council		2 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/01/2022	2201-02371	0.00	1,608.88 R	AS Care Limited	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2022	2201-02373	0.00	212.16 R	AS Care Limited	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/01/2022 19/01/2022	2201-02374 2201-02375	0.00	99,472.10 R 353.60 R	AS Care Limited AS Care Limited	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	577	19/01/2022	2201-02376	0.00	565.76 R	AS Care Limited AS Care Limited	No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-02377	0.00	37,998.74 R	AS Care Limited	No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	19/01/2022	2201-02378	0.00	132.60 R	AS Care Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022 26/01/2022	2201-02379 2201-02380	0.00	1,034.28 R 974.40 R	AS Care Limited AS Care Limited	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-02381	0.00	4,350.00 R	AS Care Limited	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-02382	0.00	974.40 R	AS Care Limited	No
Leeds City Council as Accountable Body Leeds City Council		2 Social Services Pooled Budgets 2 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Home Care Leaving Care Grants	568	26/01/2022	2201-02383	0.00	957.00 R 67.50 R	AS Care Limited Asda George Com Leeds	No Yes
Leeds City Council		2 Children and Families	Social Care	Appropriations Appropriations	Leaving Care Glants Leaving Care Allowances	635 634	03/12/2021 06/12/2021	2201-02384 2201-02385	0.00	-4.50 R	Asda George Com Leeds	Yes
Leeds City Council	31/01/202	2 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/12/2021	2201-02386	0.00	59.95 R	Asda George Com Leeds	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2021	2201-02387	0.00	155.39 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/12/2021 01/12/2021	2201-02388 2201-02389	0.00	-0.14 R 119.53 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/01/202	2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2021	2201-02303	0.00	-0.26 R	Asda Groceries Online	Yes
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-02391	0.00	78.08 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council		2 Children and Families	Social Care Social Care	Agency Payments	Section 17 Food & Drink	551	06/12/2021	2201-02392	0.00	22.23 R 54.77 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council		2 Children and Families 2 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	07/12/2021 08/12/2021	2201-02393 2201-02394	0.00	156.72 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2021	2201-02395	0.00	177.05 R	Asda Groceries Online	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2021	2201-02396	0.00	11.48 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/12/2021 13/12/2021	2201-02397 2201-02398	0.00	-0.33 R 99.97 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-02399	0.00	-2.00 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/12/2021	2201-02400	0.00	-2.34 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/01/202	2 Children and Families 2 Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment Food & Drink	203	14/12/2021	2201-02401 2201-02402	0.00	55.40 R 107.35 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/12/2021 15/12/2021	2201-02402	0.00	18.83 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2021	2201-02404	0.00	6.00 R	Asda Groceries Online	Yes
Leeds City Council	31/01/202	2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2021	2201-02405	0.00	135.00 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/12/2021 22/12/2021	2201-02406 2201-02407	0.00	1.92 R 179.65 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2021	2201-02407	0.00	-20.17 R	Asda Groceries Online	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2021	2201-02409	0.00	89.30 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/12/2021 29/12/2021	2201-02410 2201-02411	0.00	89.57 R -4.35 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2021	2201-02411	0.00	87.75 R	Asda Groceries Online	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2021	2201-02413	0.00	-0.24 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/01/202	2 Children and Families 2 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Leaving Care Allowances	231 634	29/12/2021 17/12/2021	2201-02414 2201-02415	0.00	177.57 R 50.00 R	Asda Groceries Online Asda Killingbk2	Yes Yes
Leeds City Council		2 Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances	634	17/12/2021	2201-02416	0.00	50.00 R	Asda Killingbk2	Yes
Leeds City Council	31/01/202	2 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2201-02417	0.00	50.00 R	Asda Killingbk2	Yes
Leeds City Council		2 Children and Families	Social Care	Internal Income	Cash Collection	806	17/12/2021	2201-02418	0.00	100.00 R	Asda Killingbk3	Yes
Leeds City Council Leeds City Council		2 Resources and Housing 2 Communities and Environment	Commercial Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	20/12/2021 21/12/2021	2201-02419 2201-02420	0.00	1.18 R 62.79 R	Asda Store 4760 Asda Stores	Yes Yes
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2021	2201-02421	0.00	15.82 R	Asda Stores 4386	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2021	2201-02422	0.00	16.37 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council		2 Communities and Environment 2 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290 231	02/12/2021 03/12/2021	2201-02423 2201-02424	0.00	395.50 R 17.00 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/01/202	2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2021	2201-02425	0.00	35.67 R	Asda Stores 4386	Yes
Leeds City Council	31/01/2023	2 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	06/12/2021	2201-02426	0.00	21.01 R	Asda Stores 4386	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-02427	0.00	90.15 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-02428 2201-02429	0.00	160.39 R 4.75 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council		2 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/12/2021	2201-02420	0.00	10.34 R	Asda Stores 4386	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/12/2021	2201-02431	0.00	16.67 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2021 09/12/2021	2201-02432 2201-02433	0.00	10.25 R 17.77 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2021	2201-02434	0.00	3.25 R	Asda Stores 4386	Yes
Leeds City Council	31/01/202	2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-02435	0.00	11.30 R	Asda Stores 4386	Yes
Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Section 17	231 551	13/12/2021	2201-02436	0.00	144.20 R 14.20 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Operational Materials	551 205	15/12/2021 16/12/2021	2201-02437 2201-02438	0.00	14.20 R 69.71 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2021	2201-02439	0.00	23.29 R	Asda Stores 4386	Yes
Leeds City Council	31/01/202	2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2021	2201-02440	0.00	28.17 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/01/202	2 Children and Families 2 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/12/2021 17/12/2021	2201-02441 2201-02442	0.00	29.75 R 34.58 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	17/12/2021	2201-02442	0.00	2.30 R	Asda Stores 4386	Yes
Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	17/12/2021	2201-02444	0.00	61.22 R	Asda Stores 4386	Yes
Leeds City Council		2 Adults and Health 2 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services	General Amenity For Clients/Residents Food & Drink	285	17/12/2021	2201-02445 2201-02446	0.00	55.30 R 81.96 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials	231 205	20/12/2021 21/12/2021	2201-02446 2201-02447	0.00	81.96 R 6.67 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/01/202	2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2021	2201-02448	0.00	5.85 R	Asda Stores 4386	Yes
Leeds City Council	31/01/202	2 Children and Families 2 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231	23/12/2021	2201-02449	0.00	10.48 R 16.50 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/01/202	2 Ornition and Faililles	Journ Care	Supplies and Services	1 GOG & DITTIK	231	24/12/2021	2201-02450	0.00	7 Uc.ui	A344 310165 4300	169

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Rever	al Or Beneficiary Name nue	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	Code 231	24/12/2021	2201-02451	0.00	35.59 R	Asda Stores 4386	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2021	2201-02452	0.00	47.51 R	Asda Stores 4386	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2021	2201-02453	0.00	9.80 R	Asda Stores 4386	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Food & Drink	231	29/12/2021	2201-02454	0.00	4.85 R	Asda Stores 4386	Yes
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	31/12/2021	2201-02455	0.00	4.07 R 18.17 R	Asda Stores 4386 Asda Stores 4446	Yes
Leeds City Council Leeds City Council		City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 09/12/2021	2201-02456 2201-02457	0.00	18.17 R 27.56 R	Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink Food & Drink	231	21/12/2021	2201-02457	0.00	6.55 R	Asda Stores 4446	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	21/12/2021	2201-02459	0.00	10.00 R	Asda Stores 4446	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2021	2201-02460	0.00	8.86 R	Asda Stores 4446	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/12/2021	2201-02461	0.00	10.75 R	Asda Stores 5013	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02/12/2021	2201-02462	0.00	4.63 R	Asda Stores 5013	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2201-02463	0.00	125.14 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Premises Supplies and Services	Cleaning Maintenance & Toiletries Other Hired And Contracted Services	127 265	13/12/2021	2201-02464 2201-02465	0.00	20.22 R 90.47 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	17/12/2021 20/12/2021	2201-02466	0.00	10.50 R	Asda Stores 5013	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-02467	0.00	134.33 R	Asda Stores 5013	Yes
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-02468	0.00	114.52 R	Asda Stores 5013	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2201-02469	0.00	35.88 R	Asda Stores 5013	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2201-02470	0.00	6.47 R	Asda Stores 5013	Yes
Leeds City Council		Adults and Health Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	29/12/2021	2201-02471 2201-02472	0.00	22.15 R 23.45 R	Asda Stores 5013 Asda Stores 5885	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	02/12/2021 06/12/2021	2201-02472	0.00	23.45 R 10.07 R	Asda Stores 5885	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/12/2021	2201-02474	0.00	3.75 R	Asda Stores 5885	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/12/2021	2201-02475	0.00	13.08 R	Asda Stores 5885	Yes
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-02476	0.00	4,800.00 R	Asda Stores Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-02477	0.00	4,992.00 R	Asda Stores Limited	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Bedding & Linen	222	06/12/2021	2201-02478	0.00	26.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Strategic Housing Partnership & Support	Supplies and Services Premises	Grant Related Expenditure Furniture And Fittings	290 195	06/12/2021 06/12/2021	2201-02479 2201-02480	0.00	60.00 R 563.10 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Bedding & Linen	222	08/12/2021	2201-02480	0.00	51.25 R	Asda Stores Ltd 4280	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-02482	0.00	316.46 R	Asda Stores Ltd 4280	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2201-02483	0.00	1.80 R	Asda Stores Ltd 4280	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-02484	0.00	347.50 R	Asda Stores Ltd 4280	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2021	2201-02485	0.00	5.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2201-02486	0.00	55.20 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2022 31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	23/12/2021	2201-02487 2201-02488	0.00	198.33 R 231.67 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure	290	23/12/2021 23/12/2021	2201-02489	0.00	220.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2201-02490	0.00	25.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2201-02491	0.00	5.83 R	Asda Stores Ltd 4280	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2201-02492	0.00	-16.67 R	Asda Stores Ltd 4280	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2201-02493	0.00	-33.33 R	Asda Stores Ltd 4280	Yes
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2201-02494	0.00	23.33 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council		Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	24/12/2021 24/12/2021	2201-02495 2201-02496	0.00	90.79 R 92.57 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Dillik	231	01/12/2021	2201-02490	0.00	7.01 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/12/2021	2201-02498	0.00	14.93 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/12/2021	2201-02499	0.00	123.10 R	Asda Superstore	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-02500	0.00	105.67 R	Asda Superstore	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-02501	0.00	118.67 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231	02/12/2021 02/12/2021	2201-02502 2201-02503	0.00	17.49 R 13.50 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	221 203	03/12/2021	2201-02503	0.00	21.67 R	Asda Superstore	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	03/12/2021	2201-02505	0.00	25.06 R	Asda Superstore	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-02506	0.00	24.18 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2021	2201-02507	0.00	82.43 R	Asda Superstore	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2201-02508	0.00	158.89 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	08/12/2021	2201-02509	0.00	8.33 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Commercial Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	08/12/2021 08/12/2021	2201-02510 2201-02511	0.00	31.23 R 119.21 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-02511	0.00	32.91 R	Asda Superstore	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-02513	0.00	3.00 R	Asda Superstore	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-02514	0.00	239.80 R	Asda Superstore	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2201-02515	0.00	380.83 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2201-02516	0.00	22.50 R	Asda Superstore	Yes
Leeds City Council		Communities and Environment City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290 231	10/12/2021 10/12/2021	2201-02517 2201-02518	0.00	5.32 R 12.50 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2201-02519	0.00	50.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/12/2021	2201-02519	0.00	7.31 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2021	2201-02521	0.00	18.00 R	Asda Superstore	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Hospitality	255	10/12/2021	2201-02522	0.00	180.00 R	Asda Superstore	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Teaching Materials	202	10/12/2021	2201-02523	0.00	96.00 R	Asda Superstore	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/12/2021	2201-02524	0.00	32.50 R 61.67 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	13/12/2021 13/12/2021	2201-02525 2201-02526	0.00	8.80 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-02527	0.00	22.19 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-02528	0.00	119.07 R	Asda Superstore	Yes
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-02529	0.00	75.77 R	Asda Superstore	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	13/12/2021	2201-02530	0.00	21.60 R	Asda Superstore	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2021	2201-02531	0.00	49.40 R	Asda Superstore	Yes
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-02532	0.00	2.45 R 1.84 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	14/12/2021 15/12/2021	2201-02533 2201-02534	0.00	1.84 R 13.42 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	15/12/2021	2201-02534	0.00	100.04 R	Asda Superstore Asda Superstore	Yes
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-02536	0.00	96.46 R	Asda Superstore	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Laundry Services	251	15/12/2021	2201-02537	0.00	4.98 R	Asda Superstore	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2201-02538	0.00	60.66 R	Asda Superstore	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2021	2201-02539	0.00	74.12 R	Asda Superstore	Yes
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Strategic Housing Partnership & Support	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2201-02540 2201-02541	0.00	19.16 R 70.46 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	15/12/2021 15/12/2021	2201-02541 2201-02542	0.00	70.46 R 46.03 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2021	2201-02542	0.00	37.83 R	Asda Superstore	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2201-02544	0.00	18.92 R	Asda Superstore	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2021	2201-02545	0.00	16.53 R	Asda Superstore	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Hospitality	255	16/12/2021	2201-02546	0.00	16.25 R	Asda Superstore	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage Social Care	Supplies and Services	Operational Materials Food & Drink	205	16/12/2021	2201-02547	0.00	13.03 R 24.00 R	Asda Superstore	Yes
Leeds City Council	31/01/2022	Children and Families	Journ Cale	Supplies and Services	I GOU & DITIK	231	16/12/2021	2201-02548	0.00	24.UU K	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	31/01/2022	2 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/12/2021	2201-02549	0.00	3.50 R	Asda Superstore	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2021	2201-02550	0.00	12.13 R	Asda Superstore	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/12/2021	2201-02551	0.00	16.80 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents Cleaning Maintenance & Toiletries	285	17/12/2021	2201-02552	0.00	42.73 R 5.61 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/01/2022	2 Children and Families 2 Children and Families	Social Care Social Care	Premises Supplies and Services	General Amenity For Clients/Residents	127 285	17/12/2021 17/12/2021	2201-02553 2201-02554	0.00	5.61 K 44.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2201-02555	0.00	160.00 R	Asda Superstore	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/12/2021	2201-02556	0.00	20.00 R	Asda Superstore	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2021	2201-02557	0.00	82.80 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Communities and Environment	Social Care Communities	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	20/12/2021 20/12/2021	2201-02558 2201-02559	0.00	12.75 R 17.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	22/12/2021	2201-02560	0.00	113.33 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2021	2201-02561	0.00	5.10 R	Asda Superstore	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/12/2021	2201-02562	0.00	93.23 R	Asda Superstore	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	22/12/2021	2201-02563	0.00	43.33 R	Asda Superstore	Yes
Leeds City Council		Children and Families Communities and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	22/12/2021 23/12/2021	2201-02564 2201-02565	0.00	82.19 R 167.92 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-02566	0.00	108.68 R	Asda Superstore	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2021	2201-02567	0.00	9.57 R	Asda Superstore	Yes
Leeds City Council		2 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/12/2021	2201-02568	0.00	101.50 R	Asda Superstore	Yes
Leeds City Council		2 Communities and Environment 2 Communities and Environment	Strategic Housing Partnership & Support Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265	23/12/2021	2201-02569	0.00	85.83 R 38.00 R	Asda Superstore Asda Superstore	Yes
Leeds City Council Leeds City Council		2 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	23/12/2021 23/12/2021	2201-02570 2201-02571	0.00	100.72 R	Asda Superstore	Yes Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24/12/2021	2201-02572	0.00	67.75 R	Asda Superstore	Yes
Leeds City Council	31/01/2022	2 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2201-02573	0.00	232.22 R	Asda Superstore	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2021	2201-02574	0.00	34.20 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/01/2022	2 Children and Families 2 Communities and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	29/12/2021 29/12/2021	2201-02575 2201-02576	0.00	28.64 R 110.42 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/12/2021	2201-02577	0.00	104.37 R	Asda Superstore	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2201-02578	0.00	85.08 R	Asda Superstore	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2021	2201-02579	0.00	39.51 R	Asda Superstore	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2021	2201-02580	0.00	30.64 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-02581 2201-02582	0.00	27.00 R 18.00 R	ASG Interpreting Ltd ASG Interpreting Ltd	No No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	19/01/2022	2201-02583	0.00	19.50 R	ASG Interpreting Ltd	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-02584	0.00	16.50 R	ASG Interpreting Ltd	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-02585	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-02586	0.00	2,331.60 R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council Leeds City Council		2 Children and Families 2 Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 298	07/01/2022 19/01/2022	2201-02587 2201-02588	0.00	802.80 R 500.00 R	ASHA NEIGHBOURHOOD PROJECT REDACTED PERSONAL DATA	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-02589	0.00	17,147.41 R	ASHCROFT HOUSE RESIDENTIAL HOME	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-02590	0.00	1,907.12 R	ASHCROFT NURSING HOME	No
Leeds City Council		2 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-02591	0.00	746.56 R	Ashfield Medical Centre	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-02592	0.00	2,619.16 R	ASHFIELD NURSING HOME	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Communities and Environment	Services For Older People - 65 And Over Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 290	07/01/2022 13/01/2022	2201-02593 2201-02594	0.00	8,613.92 R 25.00 R	ASHFIELD NURSING HOME REDACTED PERSONAL DATA	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-02595	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/01/2022	2201-02596	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-02597	0.00	675.00 R	Ashton View Medical Centre	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580 571	07/01/2022 07/01/2022	2201-02598 2201-02599	0.00	2,492.00 R 1,629.24 R	Ashurst Lodge Healthcare Ltd	No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Care Dementia Allowances	546	07/01/2022	2201-02599	0.00	90.86 R	ASHVILLE CARE HOME REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/01/2022	2201-02601	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-02602	0.00	1,774.44 R	Ashworth Grange	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-02603	0.00	3,237.36 R	Ashworth Grange	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Books & Audio-Visual Materials	277 206	26/01/2022 05/01/2022	2201-02604 2201-02605	0.00	18.00 R 2,774.14 R	Asif Mohammed Askews & Holts Library Services Ltd	No No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	05/01/2022	2201-02606	0.00	3,032.32 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/01/2022	2201-02607	0.00	17.20 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/01/2022	2201-02608	0.00	1,794.14 R	Askews & Holts Library Services Ltd	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/01/2022	2201-02609	0.00	451.94 R	Askews & Holts Library Services Ltd	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206 206	19/01/2022 28/01/2022	2201-02610 2201-02611	0.00	2,105.69 R 1.620.02 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	28/01/2022	2201-02612	0.00	1,820.02 R 1.819.41 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/01/2022	2201-02613	0.00	16.24 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2022	2 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	15/12/2021	2201-02614	0.00	82.55 R	Asl Lockers	Yes
Leeds City Council		2 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	21/01/2022	2201-02615	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Children and Families 2 Resources and Housing	Social Care Leeds Building Services	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	21/01/2022 13/01/2022	2201-02616 2201-02617	0.00	50.00 R 3,287.42 R	REDACTED PERSONAL DATA Aspect Building Solutions Ltd	No No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	21/01/2022	2201-02618	0.00	18,636.08 R	Aspect Building Solutions Etd	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-02619	0.00	36,074.23 R	Aspect Building Solutions Ltd	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/01/2022	2201-02620	0.00	2,108.00 R	Aspen Hill Healthcare Limited	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/01/2022	2201-02621	0.00	2,108.00 R	Aspen Hill Healthcare Limited	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2022 25/01/2022	2201-02622 2201-02623	0.00	2,040.00 R 2,108.00 R	Aspen Hill Healthcare Limited Aspen Hill Healthcare Limited	No No
Leeds City Council		2 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/01/2022	2201-02624	0.00	2,040.00 R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/01/2022	2 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/01/2022	2201-02625	0.00	2,108.00 R	Aspen Hill Healthcare Limited	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-02626	0.00	31,270.30 R	Aspen Hill Village	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	07/01/2022 07/01/2022	2201-02627 2201-02628	0.00	24,079.19 R 112,627.27 R	Aspen Hill Village Aspen Hill Village	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	574 580	07/01/2022	2201-02629	0.00	13,688.84 R	Aspen Hill Village	No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-02630	0.00	7,864.56 R	Aspen Hill Village	No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-02631	0.00	2,219.76 R	Aspen Hill Village	No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-02632	0.00	1,989.24 R	Aspen Hill Village	No
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl Residential	574 580	07/01/2022 07/01/2022	2201-02633 2201-02634	0.00	-6,498.71 R 1,659.20 R	Aspen Hill Village Aspen Hill Village	No No
Leeds City Council as Accountable Body Leeds City Council		2 Social Services Pooled Budgets 2 Children and Families	Jcs For People With Learning Disabilitie Learning	Agency Payments Supplies and Services	Residential Bought In Professional Services	580 277	24/01/2022	2201-02634	0.00	1,659.20 R 2,700.00 R	Aspen Hill Village Aspirational Education Limited	No No
Leeds City Council		2 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-02636	0.00	180.00 R	Aspire Fabrications Ltd	No
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-02637	0.00	30,346.16 R	Aspire In The Community	No
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-02638	0.00	1,768,216.58 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 568	10/01/2022	2201-02639	0.00	7,008.96 R 4,426.26 R	Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	10/01/2022	2201-02640 2201-02641	0.00	4,426.26 R 50,569.79 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2022	2201-02642	0.00	50,001.04 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2022	2201-02643	0.00	51,313.23 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-02644	0.00	7,008.96 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 564	19/01/2022	2201-02645	0.00	4,426.26 R	Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	31/01/2022	Cociai Sei vices r'ouleu buugei\$	563 FOF PEOPLE WITH LEARNING DISABILITE	Agency Payments	Day Centre	564	26/01/2022	2201-02646	0.00	7,008.96 R	Aspire Services (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 as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-02647	0.00	4,426.26 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Home Care Operational Materials	568 205	27/01/2022 01/12/2021	2201-02648 2201-02649	0.00	50,313.85 R 5.70 R	Aspire Services (Leeds) Limited Aspli Safety Equip	No Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-02650	0.00	643.20 R	ASQUITH COURT NURSERY	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-02651	0.00	2,676.00 R	ASQUITH COURT NURSERY	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-02652 2201-02653	0.00	963.80 R 3,211.20 R	ASQUITH NURSERIES LTD ASQUITH NURSERIES LTD	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-02654	0.00	1,371.60 R	Asra House Care Home	No
Leeds City Council	31/01/2022	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-02655	0.00	1,000.00 R	Assembly House CIC	No
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	14/01/2022 26/01/2022	2201-02656 2201-02657	0.00	1,010.75 R 941.16 R	Assembly House CIC Assembly House CIC	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-02658	0.00	395.00 R	Associated Newspapers Ltd	No No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07/01/2022	2201-02659	0.00	300.00 R	Associated Newspapers Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Advertising	211 211	12/01/2022 14/01/2022	2201-02660 2201-02661	0.00	300.00 R 300.00 R	Associated Newspapers Ltd Associated Newspapers Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211	18/01/2022	2201-02662	0.00	300.00 R 300.00 R	Associated Newspapers Ltd Associated Newspapers Ltd	No No
Leeds City Council		Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	01/12/2021	2201-02663	0.00	948.25 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	31/01/2022		Commercial Services Commercial Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	06/12/2021	2201-02664	0.00	8,333.33 R 3,662.86 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	06/12/2021 06/12/2021	2201-02665 2201-02666	0.00	8,333.33 R	Associated Waste Manageme Associated Waste Manageme	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	06/12/2021	2201-02667	0.00	8,333.33 R	Associated Waste Manageme	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Waste Disposal Charges	236	06/12/2021	2201-02668	0.00	8,333.33 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Waste Disposal Charges Office Consumables	236 210	06/12/2021 15/12/2021	2201-02669 2201-02670	0.00	8,333.33 R 592.46 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	22/12/2021	2201-02671	0.00	1,348.46 R	Associated Waste Manageme	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/01/2022	2201-02672	0.00	48,666.51 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	05/01/2022 05/01/2022	2201-02673 2201-02674	0.00	195.97 R 345.75 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2022	2201-02675	0.00	281.72 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-02676	0.00	293.99 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Markets & City Centre Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	05/01/2022 05/01/2022	2201-02677 2201-02678	0.00	154.40 R 55.19 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-02679	0.00	203.03 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	06/01/2022	2201-02680	0.00	118.61 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07/01/2022 07/01/2022	2201-02681 2201-02682	0.00	240.00 R 120.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	07/01/2022	2201-02682	0.00	120.00 R 240.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/01/2022	2201-02684	0.00	120.00 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2022		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/01/2022	2201-02685	0.00	240.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Furniture And Equipment	236 203	07/01/2022 07/01/2022	2201-02686 2201-02687	0.00	61,564.48 R 120.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/01/2022	2201-02688	0.00	240.00 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/01/2022	2201-02689	0.00	120.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07/01/2022 07/01/2022	2201-02690 2201-02691	0.00	960.00 R 120.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/01/2022	2201-02692	0.00	240.00 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/01/2022	2201-02693	0.00	1,560.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07/01/2022 07/01/2022	2201-02694 2201-02695	0.00	480.00 R 1.496.65 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	07/01/2022	2201-02696	0.00	720.00 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/01/2022	2201-02697	0.00	360.00 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2022		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/01/2022	2201-02698	0.00	360.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07/01/2022 07/01/2022	2201-02699 2201-02700	0.00	120.00 R 120.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2022		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/01/2022	2201-02701	0.00	120.00 R	Associated Waste Management Limited	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	07/01/2022	2201-02702	0.00	130.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07/01/2022 07/01/2022	2201-02703 2201-02704	0.00	1,735.38 R 208.86 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/01/2022	2201-02705	0.00	1,289.89 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/01/2022	2201-02706	0.00	235.08 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07/01/2022 07/01/2022	2201-02707 2201-02708	0.00	346.75 R 645.31 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2022		Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/01/2022	2201-02709	0.00	365.31 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2022		Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	07/01/2022	2201-02710	0.00	130.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10/01/2022 10/01/2022	2201-02711 2201-02712	0.00	600.00 R 240.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-02712	0.00	18.56 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-02714	0.00	295.18 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste	126 203	11/01/2022	2201-02715 2201-02716	0.00	145.10 R 401.83 R	Associated Waste Management Limited	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Communities and Environment	Leeds Community Equip Store Pooled Budgt Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	265	11/01/2022 11/01/2022	2201-02716	0.00	21.31 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/01/2022	2201-02718	0.00	337.24 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	11/01/2022	2201-02719	0.00	113.55 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Strategic Housing Partnership & Support Markets & City Centre Management	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	11/01/2022 11/01/2022	2201-02720 2201-02721	0.00	103.82 R 136.50 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2022		Parks and Countryside	Premises	Removal Of Workplace Waste	126	13/01/2022	2201-02722	0.00	420.33 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2022		Parks and Countryside	Premises	Removal Of Workplace Waste	126	13/01/2022	2201-02723	0.00	452.74 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	13/01/2022 13/01/2022	2201-02724 2201-02725	0.00	181.63 R 241.47 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13/01/2022	2201-02726	0.00	158.71 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13/01/2022	2201-02727	0.00	603.18 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside Waste Management	Premises	Removal Of Workplace Waste	126	13/01/2022	2201-02728	0.00	191.35 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	13/01/2022 14/01/2022	2201-02729 2201-02730	0.00	-1,059.70 R 832.37 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/01/2022	2201-02731	0.00	668.79 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/01/2022	2201-02732	0.00	244.27 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Parks and Countryside	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126	14/01/2022 14/01/2022	2201-02733 2201-02734	0.00	49,059.81 R 168.11 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2022	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	14/01/2022	2201-02735	0.00	136.50 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-02736	0.00	273.77 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	14/01/2022 14/01/2022	2201-02737 2201-02738	0.00	616.13 R 238.04 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/01/2022	2201-02739	0.00	333.14 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/01/2022	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	18/01/2022	2201-02740	0.00	130.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Markets & City Centre Management Cleaner Neighbourhood Teams	Premises Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	18/01/2022 18/01/2022	2201-02741 2201-02742	0.00	130.00 R 1,320.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	18/01/2022	2201-02742	0.00	360.00 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	18/01/2022	2201-02744	0.00	360.00 R	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	Code 203	18/01/2022	2201-02745	0.00	240.00 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	18/01/2022	2201-02746	0.00	53,621.63 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	18/01/2022 18/01/2022	2201-02747 2201-02748	0.00	235.08 R 235.08 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	18/01/2022	2201-02749	0.00	330.85 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18/01/2022	2201-02750	0.00	291.15 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	18/01/2022 18/01/2022	2201-02751 2201-02752	0.00	164.12 R 304.90 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2022	2201-02752	0.00	217.53 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-02754	0.00	105.77 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 234	19/01/2022 21/01/2022	2201-02755 2201-02756	0.00	168.74 R 1.199.13 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Resources and Housing	Waste Management Commercial Services	Supplies and Services Premises	Recycling & Reuse Charges Removal Of Workplace Waste	126	21/01/2022	2201-02757	0.00	1,199.13 K 146.61 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/01/2022	2201-02758	0.00	280.83 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/01/2022	2201-02759	0.00	245.82 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	21/01/2022 21/01/2022	2201-02760 2201-02761	0.00	224.42 R 147.04 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/01/2022	2201-02762	0.00	1,209.05 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/01/2022	2201-02763	0.00	725.79 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Markets & City Centre Management Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	21/01/2022 25/01/2022	2201-02764 2201-02765	0.00	136.50 R 134.94 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25/01/2022	2201-02766	0.00	342.52 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	25/01/2022	2201-02767	0.00	480.00 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	25/01/2022	2201-02768	0.00	120.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council as Accountable Body		Communities and Environment Social Services Pooled Budgets	Cleaner Neighbourhood Teams Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	25/01/2022 25/01/2022	2201-02769 2201-02770	0.00	360.00 R 556.39 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-02771	0.00	227.09 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	25/01/2022	2201-02772	0.00	525.93 R	Associated Waste Management Limited	No
Leeds City Council		Children and Families	Social Care Parks and Countryside	Agency Payments Supplies and Services	Section 17 Operational Materials	551 205	25/01/2022 25/01/2022	2201-02773 2201-02774	0.00	141.43 R 185.52 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges	205	25/01/2022	2201-02774	0.00	185.52 R 39.218.13 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/01/2022	2201-02776	0.00	508.03 R	Associated Waste Management Limited	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	28/01/2022	2201-02777	0.00	136.50 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28/01/2022 28/01/2022	2201-02778 2201-02779	0.00	145.10 R 230.26 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/01/2022	2201-02779	0.00	230.26 R 224.42 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	28/01/2022	2201-02781	0.00	136.50 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/01/2022	2201-02782	0.00	177.74 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	28/01/2022 28/01/2022	2201-02783 2201-02784	0.00	608.35 R 203.75 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/01/2022		Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/01/2022	2201-02785	0.00	378.09 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-02786	0.00	618.29 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-02787	0.00	480.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31/01/2022 31/01/2022	2201-02788 2201-02789	0.00	120.00 R 120.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/01/2022	2201-02799	0.00	175.96 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-02791	0.00	72.70 R	Associated Waste Management Limited	No
Leeds City Council		Adults and Health	Public Health	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector	505	21/01/2022	2201-02792	0.00	3,250.00 R	Association Of Blind Asians	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Social Services Support Services Resources & Strategy	Supplies and Services Supplies and Services	Memberships Operational Furniture And Equipment	226 203	18/01/2022 11/01/2022	2201-02793 2201-02794	0.00	150.00 R 3,680.00 R	Association of Public Authority Deputies ASTOR BANNERMAN MEDICAL LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	06/12/2021	2201-02795	0.00	26.00 R	Astrabound	Yes
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/01/2022	2201-02796	0.00	24,943.26 R	At Home Specialists In Care Ltd	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Older People Under 65 P/Dis Parks and Countryside	Agency Payments Transport	Home Care Plant Spares	568 346	28/01/2022 10/12/2021	2201-02797 2201-02798	0.00	27,831.12 R 151.50 R	At Home Specialists In Care Ltd Ate (UK) Ltd	No Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-02799	0.00	14,742.00 R	Ateam Supplies Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145	13/01/2022	2201-02800	0.00	3,494.00 R	ATG Access Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411 214	27/01/2022	2201-02801 2201-02802	0.00	2,675.00 R 9.09 R	Aticus Law Atlassian	No
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Technology Social Services Support Services	Supplies and Services Employees	Computer Software & Equipment Training & Development	214 70	06/12/2021 14/01/2022	2201-02802	0.00	9.09 R 13.00 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-02804	0.00	8,937.98 R	Attentive Care Experts Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/01/2022	2201-02805	0.00	817.00 R	Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	19/01/2022 19/01/2022	2201-02806 2201-02807	0.00	245.12 R 4,983.75 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/01/2022	2201-02808	0.00	261.44 R	Attentive Care Experts Limited Attentive Care Experts Limited	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-02809	0.00	163.40 R	Attentive Care Experts Limited	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-02810	0.00	1,338.72 R	ATTLEE COURT	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07/01/2022 07/01/2022	2201-02811 2201-02812	0.00	298.75 R 852.32 R	Atus Systems Ltd Atus Systems Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/01/2022	2201-02813	0.00	650.43 R	Atus Systems Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/01/2022	2201-02814	0.00	346.75 R	Atus Systems Ltd	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Furniture And Equipment Home Care	203 568	19/01/2022 12/01/2022	2201-02815 2201-02816	0.00	325.31 R 8,570.24 R	Atus Systems Ltd Audley Care I td	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	12/01/2022	2201-02817	0.00	703.68 R	Audiev Care Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	10/01/2022	2201-02818	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-02819	0.00	22,199.10 R	Augustus Court	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	12/01/2022 07/01/2022	2201-02820 2201-02821	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-02822	0.00	4,069.20 R	AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-02823	0.00	9,121.00 R	AUTISM CARE (UK) LTD	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 345	17/01/2022	2201-02824 2201-02825	0.00	11,836.16 R	Autism Plus Accounts AUTOMOTIVE ELECTRICAL (MIRFIELD)	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/01/2022 06/01/2022	2201-02826	0.00	293.15 R 106.99 R	AUTOMOTIVE ELECTRICAL (MIRFIELD) AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/01/2022	2201-02827	0.00	111.99 R	AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/01/2022	2201-02828	0.00	427.48 R	AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council Leeds City Council		Resources and Housing Insurance	Commercial Services Insurance	Transport Supplies and Services	Vehicle Spares	345 248	19/01/2022 12/01/2022	2201-02829 2201-02830	0.00	248.35 R 816.00 R	AUTOMOTIVE ELECTRICAL (MIRFIELD) Autonet Law	No No
Leeds City Council Leeds City Council	31/01/2022		Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	12/01/2022	2201-02830	0.00	3,640.20 R	Autonet Law Autonet Law	No No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	External Income	Other Sales	914	07/01/2022	2201-02832	0.00	-330.00 R	Avalon Promotions Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales		07/01/2022	2201-02833	0.00	2,838.36 R	Avalon Promotions Limited	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Libraries, Arts & Heritage Shared Services	External Income Employees	Other Income Pension AVC Scheme	973 53	07/01/2022 21/01/2022	2201-02834 2201-02835	0.00	-86.50 R 3,182.72 R	Avalon Promotions Limited AVC Wise Limited	No No
Leeds City Council		Resources and Housing	Shared Services Shared Services	Employees	Pension AVC Scheme	53	26/01/2022	2201-02836	0.00	3,162.72 R 3,362.29 R	AVC Wise Limited AVC Wise Limited	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-02837	0.00	4,688.60 R	Avens Ltd	No
Leeds City Council	31/01/2022	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-02838	0.00	716.39 R	Aventus Law Limited	No
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	18/01/2022 26/01/2022	2201-02839	0.00	1,010.75 R 716.39 R	Aventus Law Limited Aventus Law Limited	No No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	5 71	07/01/2022	2201-02841	0.00	37,633.60 R	Avery Homes Grove Park Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-02842	0.00	39,515.28 R	Avery Homes Kirkstall Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	31/01/2023	2 Communities and Environment	Waste Management	Premises	General Maintenance	Code 104	13/01/2022	2201-02843	0.00	951.50 R	AVERY WEIGH TRONIX	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	07/01/2022	2201-02844	0.00	33.55 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Direct Work	549	07/01/2022	2201-02845	0.00	10.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Strategic Accounts 2 Children and Families	Miscellaneous Social Care	Supplies and Services Agency Payments	Non-Recurring Grants Section 17	227 551	11/01/2022 14/01/2022	2201-02846 2201-02847	0.00	49.74 R 50.00 R	AVSED REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	21/01/2022	2201-02848	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	28/01/2022	2201-02849	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Economic Development	Supplies and Services	Printing Printing	215	09/12/2021	2201-02850	0.00	53.12 R 16.62 R	Award Banner And Signs Lt Award Banner And Signs Lt	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Operational Materials	215 205	10/12/2021 07/01/2022	2201-02851 2201-02852	0.00	40.00 R	Award Banners & Signs Ltd	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-02853	0.00	474.00 R	Award Banners & Signs Ltd	No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07/01/2022	2201-02854	0.00	954.00 R	Awarded2u Ltd	No
Leeds City Council Leeds City Council as Accountable Body		2 Strategic Landlord 2 Social Services Pooled Budgets	Housing Management Jcs For People With Learning Disabilitie	Premises Agency Payments	Grounds Maintenance Work Sheltered Accommodation	111 569	14/01/2022 07/01/2022	2201-02855 2201-02856	0.00	2,100.00 R 17,026.96 R	AWS Landscapes Ltd Aversome Terrace	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/01/2022	2201-02857	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-02858	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-02859	0.00	1,800.00 R	Azad Khader REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Sustainable Energy & Climate Change Elections, Licensing and Registration	Capital External Income	OTHER COSTS Admissions, Booking Fees & Ticket Sales	7 933	13/01/2022 25/01/2022	2201-02860 2201-02861	0.00	2,100.00 C 260.00 R	REDACTED COMMERCIAE CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-02862	0.00	18.00 R	Azza Obeid	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-02863	0.00	36.00 R	Azza Obeid	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-02864 2201-02865	0.00	18.00 R 18.00 R	Azza Obeid Azza Obeid	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-02866	0.00	18.00 R	Azza Obeid Azza Obeid	No
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-02867	0.00	18.00 R	Azza Obeid	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-02868	0.00	18.00 R	Azza Obeid	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 12/01/2022	2201-02869 2201-02870	0.00	18.00 R 9.00 R	Azza Obeid Azza Obeid	No No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-02871	0.00	18.00 R	Azza Obeid	No
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-02872	0.00	22.50 R	Azza Obeid	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-02873	0.00	18.00 R	Azza Obeid	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-02874 2201-02875	0.00	13.50 R 18.00 R	Azza Obeid Azza Obeid	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-02876	0.00	18.00 R	Azza Obeid	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-02877	0.00	27.00 R	Azza Obeid	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/01/2022	2201-02878 2201-02879	0.00	18.00 R 18.00 R	Azza Obeid	No No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/01/2022 26/01/2022	2201-02880	0.00	18.00 R	Azza Obeid Azza Obeid	No
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-02881	0.00	18.00 R	Azza Obeid	No
Leeds City Council		2 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-02882	0.00	2,671.00 R	B & G Sonigra	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	13/01/2022 13/01/2022	2201-02883 2201-02884	0.00	4,368.60 C 4,338.19 C	B & K PASSMORE B & K PASSMORE	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/01/2022	2201-02885	0.00	9,621.40 C	B & K PASSMORE	No
Leeds City Council	31/01/2022	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/01/2022	2201-02886	0.00	2,300.00 C	B & K PASSMORE	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-02887	0.00	5,339.00 R	B & K PASSMORE	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	20/01/2022 20/01/2022	2201-02888 2201-02889	0.00	5,200.00 C 5,200.00 C	B & K PASSMORE B & K PASSMORE	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-02003	0.00	10,165.49 C	B & K PASSMORE	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-02891	0.00	3,080.00 C	B & K PASSMORE	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-02892	0.00	5,200.00 C	B & K PASSMORE B & K PASSMORE	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	20/01/2022 28/01/2022	2201-02893 2201-02894	0.00	10,966.48 C 661.00 C	B & K PASSMORE B & K PASSMORE	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-02895	0.00	5,200.00 C	B & K PASSMORE	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-02896	0.00	5,200.00 C	B & K PASSMORE	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	28/01/2022 28/01/2022	2201-02897 2201-02898	0.00	5,200.00 C 5,200.00 C	B & K PASSMORE B & K PASSMORE	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-02030	0.00	5,200.00 C	B & K PASSMORE	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-02900	0.00	5,525.00 C	B & K PASSMORE	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022 28/01/2022	2201-02901 2201-02902	0.00	5,200.00 C 5,200.00 C	B & K PASSMORE	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	28/01/2022	2201-02902	0.00	5,200.00 C 5,200.00 C	B & K PASSMORE B & K PASSMORE	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/12/2021	2201-02904	0.00	11.49 R	B & Q 1210	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2201-02905	0.00	14.50 R	B & Q 1210	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	10/12/2021 10/12/2021	2201-02906 2201-02907	0.00	12.66 R 14.27 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/12/2021	2201-02908	0.00	129.75 R	B & Q 1210	Yes
Leeds City Council	31/01/2022	2 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-02909	0.00	15.00 R	B & Q 1210	Yes
Leeds City Council Leeds City Council		2 City Development 2 Communities and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	21/12/2021 02/12/2021	2201-02910 2201-02911	0.00	35.50 R 25.00 R	B & Q 1210 B & Q 1237	Yes Yes
Leeds City Council		2 City Development	Highways	Premises	Highways Maintenance	145	02/12/2021	2201-02911	0.00	51.07 R	B & Q 1237 B & Q 1237	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/12/2021	2201-02913	0.00	71.67 R	B & Q 1237	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16/12/2021	2201-02914	0.00	28.00 R	B & Q 1341	Yes
Leeds City Council Leeds City Council	31/01/2022	City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	17/12/2021 17/01/2022	2201-02915 2201-02916	0.00	-28.00 R 1.845.60 R	B & Q 1341 B A & B A CLAYTON	Yes No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	205 277	07/01/2022	2201-02916	0.00	81.00 R	B HEROVI	No
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-02918	0.00	81.00 R	B HEROVI	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-02919	0.00	18.00 R	B HEROVI	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-02920 2201-02921	0.00	99.00 R 9.00 R	B HEROVI B HEROVI	No No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-02922	0.00	72.00 R	B HEROVI	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-02923	0.00	642.24 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/01/2022 10/01/2022	2201-02924 2201-02925	0.00	80.00 C 100.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	20/01/2022	2201-02926	0.00	100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/01/2022	2201-02927	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	18/01/2022	2201-02928	0.00	35.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care HRA Housing Leeds	Agency Payments Capital	Placement Support OTHER COSTS	550 7	24/01/2022 14/01/2022	2201-02929 2201-02930	0.00	10.40 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		2 Children and Families	Social Care	Agency Payments	Section 17	, 551	14/01/2022	2201-02930	0.00	161.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/01/2022	2201-02932	0.00	161.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Section 17	551	28/01/2022	2201-02933	0.00	161.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Strategic Housing Partnerships Parks and Countryside	Capital Supplies and Services	CONSTRUCTION Food & Drink	3 231	20/01/2022 01/12/2021	2201-02934 2201-02935	0.00	6,746.98 C 14.90 R	B&A Development (Ltd) B&m 067 - Featherstone	No Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Materials	205	02/12/2021	2201-02936	0.00	121.85 R	B&m 077 - Armley	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2021	2201-02937	0.00	24.99 R	B&m 077 - Armley	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2201-02938	0.00	67.95 R	B&m 077 - Armley	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	03/12/2021 06/12/2021	2201-02939 2201-02940	0.00	38.01 R 75.82 R	B&m 077 - Armley B&m 077 - Armley	Yes Yes
	o ., E J Z Z		- D			200			2.30	- ==	*	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	Code 551	08/12/2021	2201-02941	0.00	13.33 R	B&m 077 - Armley	Yes
Leeds City Council		Children and Families	Social Care	Premises	Fixtures & Fittings	131	09/12/2021	2201-02942	0.00	44.99 R	B&m 077 - Armley	Yes
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-02943	0.00	108.32 R	B&m 077 - Armley	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	General Amenity For Clients/Residents Maintenance Of Buildings	285 101	23/12/2021	2201-02944 2201-02945	0.00	11.42 R 13.50 R	B&m 077 - Armley B&m 077 - Armley	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	31/12/2021 08/12/2021	2201-02946	0.00	8.75 R	B&m 108 - Owlcotes	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2021	2201-02947	0.00	39.12 R	B&m 108 - Owlcotes	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	13/12/2021	2201-02948	0.00	30.10 R	B&m 108 - Owlcotes	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	General Amenity For Clients/Residents Cleaning Maintenance & Toiletries	285 127	15/12/2021 23/12/2021	2201-02949 2201-02950	0.00	69.53 R 9.00 R	B&m 108 - Owlcotes B&m 108 - Owlcotes	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/12/2021	2201-02951	0.00	22.50 R	B&m 158 - Leeds	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2201-02952	0.00	25.66 R	B&m 158 - Leeds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/12/2021	2201-02953	0.00	2.98 R	B&m 158 - Leeds	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	550 290	21/12/2021 23/12/2021	2201-02954 2201-02955	0.00	6.08 R 109.77 R	B&m 158 - Leeds B&m 158 - Leeds	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Hospitality	255	15/12/2021	2201-02956	0.00	5.98 R	B&m 256 - St George	Yes
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Hospitality	255	15/12/2021	2201-02957	0.00	3.33 R	B&m 256 - St George	Yes
Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	15/12/2021	2201-02958	0.00	8.41 R 3.54 R	B&m 256 - St George B&m 256 - St George	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	231 203	16/12/2021 17/12/2021	2201-02959 2201-02960	0.00	40.00 R	B&m 256 - St George	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Maintenance Of Buildings	101	17/12/2021	2201-02961	0.00	26.50 R	B&m 256 - St George	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/12/2021	2201-02962	0.00	24.63 R	B&m 256 - St George	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2021	2201-02963	0.00	6.00 R	B&m 256 - St George	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	03/12/2021 15/12/2021	2201-02964 2201-02965	0.00	22.37 R 27.49 R	B&m 362 - Killingbeck B&m 362 - Killingbeck	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2201-02966	0.00	74.55 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	17/12/2021	2201-02967	0.00	67.76 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families City Development	Social Care Recreation	Supplies and Services	Food & Drink Other Hired And Contracted Services	231	20/12/2021	2201-02968 2201-02969	0.00	4.54 R 2.00 R	B&m 493 - Hs Hunslet B&m 493 - Hs Hunslet	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	265 231	22/12/2021 24/12/2021	2201-02969	0.00	9.22 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2201-02971	0.00	30.00 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/01/2022		Social Care	Agency Payments	Placement Support	550	02/12/2021	2201-02972	0.00	14.17 R	B&m 505 - Castleford	Yes
Leeds City Council		Communities and Environment Communities and Environment	Communities Customer Access	Supplies and Services Supplies and Services	Operational Materials	205	02/12/2021	2201-02973	0.00	34.00 R 12.50 R	B&m 716 Colton B&m 716 Colton	Yes
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Grant Related Expenditure Operational Materials	290 205	06/12/2021 09/12/2021	2201-02974 2201-02975	0.00	5.00 R	B&m 716 Colton	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/12/2021	2201-02976	0.00	1.67 R	B&m 716 Colton	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	16/12/2021	2201-02977	0.00	5.00 R	B&m 716 Colton	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	General Amenity For Clients/Residents Maintenance Of Buildings	285	23/12/2021	2201-02978 2201-02979	0.00	14.99 R 19.10 R	B&m 716 Colton B&m 716 Colton	Yes Yes
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	101 203	24/12/2021 02/12/2021	2201-02979	0.00	36.00 R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2021	2201-02981	0.00	72.56 R	B&m Retail Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2021	2201-02982	0.00	22.17 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	13/12/2021 14/12/2021	2201-02983 2201-02984	0.00	10.00 R 11.92 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2201-02985	0.00	82.50 R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/12/2021	2201-02986	0.00	61.63 R	B&m Retail Ltd	Yes
Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Supplies and Services	General Amenity For Clients/Residents	285	20/12/2021	2201-02987	0.00	48.80 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	20/12/2021 21/12/2021	2201-02988 2201-02989	0.00	102.00 R 3.32 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Premises	Furniture And Fittings	195	23/12/2021	2201-02990	0.00	148.31 R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2021	2201-02991	0.00	52.84 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Teaching Materials	634	30/12/2021 31/12/2021	2201-02992 2201-02993	0.00	52.08 R 7.00 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Materials	202 205	06/12/2021	2201-02993	0.00	24.31 R	B&a Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	10/12/2021	2201-02995	0.00	440.62 R	B&q Ltd	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/12/2021	2201-02996	0.00	54.58 R	B&q Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/12/2021 15/12/2021	2201-02997 2201-02998	0.00	54.58 R 54.58 R	B&q Ltd B&q Ltd	Yes Yes
Leeds City Council		City Development	Asset Management Services	Premises	Premises Security Services	162	27/01/2022	2201-02999	0.00	421.84 R	Babble Cloud Limited	No
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/01/2022	2201-03000	0.00	50.00 R	Bacil	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Learning Shared Services	Supplies and Services	Bought In Professional Services Office Furniture & Equipment	277	14/01/2022	2201-03001	0.00	1,554.00 R 1.936.31 R	Back Chat Brass Ltd Backcare Solutions Ltd	No Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment	201 201	23/12/2021 23/12/2021	2201-03002 2201-03003	0.00	529.14 R	Backcare Solutions Ltd	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-03004	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2201-03005	0.00	20.00 R	Bahia News	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/01/2022 06/01/2022	2201-03006 2201-03007	0.00	284.00 R 240.00 R	BAHSON COLOUR PRINT LTD BAHSON COLOUR PRINT LTD	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/01/2022	2201-03007	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/12/2021	2201-03009	0.00	72.98 R	Baker & Taylor (UK) Lt	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204 204	07/01/2022 10/01/2022	2201-03010 2201-03011	0.00	1,104.92 R 135.72 R	Baker & Taylor (Uk) Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	14/01/2022	2201-03011	0.00	586.63 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) I td	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/01/2022	2201-03013	0.00	210.86 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/01/2022	2201-03014	0.00	870.08 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Employment & Skills	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204	28/01/2022	2201-03015 2201-03016	0.00	534.28 R 22.95 R	Baker & Taylor (Uk) Ltd Baker Ross	No Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	205 202	01/12/2021 02/12/2021	2201-03016	0.00	18.21 R	Baker Ross	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/12/2021	2201-03018	0.00	685.12 R	Baker Ross	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/12/2021	2201-03019	0.00	173.22 R	Baker Ross	Yes
Leeds City Council		Communities and Environment	Communities Libraries, Arts & Heritage	Supplies and Services	'Well Being' Large Grants Projects Operational Materials	230	07/12/2021	2201-03020 2201-03021	0.00	65.57 R 535.37 R	Baker Ross Baker Ross	Yes Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205 205	07/12/2021 09/12/2021	2201-03021	0.00	17.50 R	Baker Ross	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/12/2021	2201-03023	0.00	40.79 R	Baker Ross	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/12/2021	2201-03024	0.00	292.46 R	Baker Ross	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/12/2021 17/12/2021	2201-03025 2201-03026	0.00	554.12 R 345.00 R	Baker Ross Baker Ross	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/12/2021	2201-03026	0.00	524.54 R	Baker Ross	Yes
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/01/2022	2201-03028	0.00	1,129.28 R	Balfor Security Limited	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-03029	0.00	1,129.28 R	Balfor Security Limited	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/01/2022 26/01/2022	2201-03030 2201-03031	0.00	1,129.28 R 2,185.10 R	Balfor Security Limited Balfor Security Limited	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	13/01/2022	2201-03031	0.00	32,777.53 C	Balfour Beatty Group Limited	No
Leeds City Council	31/01/2022	City Development	Economic Development	Capital	CONSTRUCTION	3	18/01/2022	2201-03033	0.00	25,828.92 C	Balfour Beatty Group Limited	No
Leeds City Council	31/01/2022	City Development	Highways	Capital	OTHER COSTS	7	18/01/2022	2201-03034	0.00	57,739.39 C	Balfour Beatty Group Limited	No
Leeds City Council Leeds City Council	31/01/2022	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	19/01/2022 25/01/2022	2201-03035 2201-03036	0.00	287,404.26 C 65,024.08 C	Balfour Beatty Group Limited Balfour Beatty Group Limited	No No
Leeds City Council	31/01/2022	City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7	31/01/2022	2201-03036	0.00	90,502.34 C	Balfour Beatty Group Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07/01/2022	2201-03038	0.00	3,375.00 R	Balmers GM Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Transport	Plant Spares	Code 346	07/01/2022	2201-03039	0.00	833.19 R	Balmers GM Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/01/2022	2201-03040	0.00	190.80 R	Balmers GM Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/01/2022	2201-03041	0.00	2,077.86 R	Balmers GM Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/01/2022	2201-03042	0.00	665.23 R	Balmers GM Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	19/01/2022 19/01/2022	2201-03043 2201-03044	0.00 0.00	22,654.56 C 5.628.28 C	BAM Nuttall Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	24/01/2022	2201-03044	0.00	43.029.23 C	BAM Nuttall Limited BAM Nuttall Limited	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	24/01/2022	2201-03045	0.00	70.614.17 C	BAM Nuttall Limited	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	27/01/2022	2201-03047	0.00	844,112.99 C	BAM Nuttall Limited	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2022	2201-03048	0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/01/2022	2201-03049	0.00	600.00 R	Banana Kick Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-03050	0.00	3,537.60 R	Banana Moon Day Nursery	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 290	07/01/2022 26/01/2022	2201-03051 2201-03052	0.00	20,626.01 R 1.054.00 R	Banana Moon Day Nursery	No No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	02/12/2021	2201-03052	0.00	424.71 R	Banaras Khan Banner Box	Yes
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	06/01/2022	2201-03054	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	06/01/2022	2201-03055	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	06/01/2022	2201-03056	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	06/01/2022	2201-03057	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	31/01/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06/01/2022 06/01/2022	2201-03058 2201-03059	0.00	48.40 R 48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	06/01/2022	2201-03059	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	06/01/2022	2201-03061	0.00	39.60 R	BANNER PLANT LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Printing	215	18/01/2022	2201-03062	0.00	193.60 R	BANNER PLANT LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/01/2022	2201-03063	0.00	11.90 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2022	2201-03064	0.00	341.44 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19/01/2022 19/01/2022	2201-03065 2201-03066	0.00	52.80 R 132.00 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2022	2201-03067	0.00	341.44 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2022	2201-03068	0.00	440.00 R	BANNER PLANT LTD	No
Leeds City Council	31/01/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2022	2201-03069	0.00	294.00 R	BANNER PLANT LTD	No
Leeds City Council	31/01/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2022	2201-03070	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2022	2201-03071	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305 305	19/01/2022 27/01/2022	2201-03072 2201-03073	0.00	48.40 R 48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council Leeds City Council		City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	27/01/2022	2201-03073	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	27/01/2022	2201-03075	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	27/01/2022	2201-03076	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council	31/01/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/01/2022	2201-03077	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	27/01/2022	2201-03078	0.00	48.40 R	BANNER PLANT LTD	No
Leeds City Council	31/01/2022		Highways	Transport	Plant Hire - By Directorate	305	27/01/2022	2201-03079	0.00	48.40 R	BANNER PLANT LTD BANNER PLANT LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31/01/2022 31/01/2022	2201-03080 2201-03081	0.00	50.60 R 50.60 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2022	2201-03081	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council	31/01/2022		Highways	Transport	Plant Hire - By Directorate	305	31/01/2022	2201-03083	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council	31/01/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2022	2201-03084	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2022	2201-03085	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305 305	31/01/2022	2201-03086	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	31/01/2022 31/01/2022	2201-03087 2201-03088	0.00	50.60 R 50.60 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2022	2201-03089	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2022	2201-03090	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council	31/01/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2022	2201-03091	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2022	2201-03092	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31/01/2022 31/01/2022	2201-03093 2201-03094	0.00	50.60 R 50.60 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2022	2201-03094	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2022	2201-03096	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2022	2201-03097	0.00	41.40 R	BANNER PLANT LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/01/2022	2201-03098	0.00	460.00 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Asset Management Services	Transport	Hire Of Movable Plant & Machinery	315	31/01/2022	2201-03099	0.00	1,380.00 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	31/01/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31/01/2022 31/01/2022	2201-03100 2201-03101	0.00	279.36 R 43.20 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2022	2201-03101	0.00	123.00 R	BANNER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2022	2201-03103	0.00	279.36 R	BANNER PLANT LTD	No
Leeds City Council	31/01/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2022	2201-03104	0.00	360.00 R	BANNER PLANT LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/01/2022	2201-03105	0.00	1,029.00 R	BANNER PLANT LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 550	07/01/2022	2201-03106	0.00	3,480.00 R	Banya Family Placement Agency Ltd	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	298	13/01/2022 07/01/2022	2201-03107 2201-03108	0.00	50.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	18/01/2022	2201-03108	0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-03110	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/01/2022	2201-03111	0.00	22,307.00 R	BARCA - Leeds	No
Leeds City Council		Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	19/01/2022	2201-03112	0.00	51,394.00 R	BARCA - Leeds	No
Leeds City Council		Adults and Health Communities and Environment	Public Health	Supplies and Services	Non-Recurring Grants	227	28/01/2022	2201-03113	0.00	9,927.00 R	BARCA - Leeds	No
Leeds City Council Leeds City Council		Adults and Health	Supporting People Contracts Public Health	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Services Rendered By Voluntary Sector	514 505	28/01/2022 31/01/2022	2201-03114 2201-03115	0.00	41,887.50 R 35,765.50 R	BARCA - Leeds BARCA - Leeds	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2021	2201-03115	0.00	1.074.17 R	Barcham Trees Plc	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	20/01/2022	2201-03117	0.00	6,853.86 R	Barchester Healthcare Homes Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/12/2021	2201-03118	0.00	2,730.26 R	Barclaycard.Co.Uk	Yes
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/01/2022	2201-03119	0.00	1,080.00 R	Bardsey Primary School Fund	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2022	2201-03120	0.00	3,718.67 R	BARNARDOS	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/01/2022 05/01/2022	2201-03121 2201-03122	0.00	3,534.81 R 3.276.00 R	BARNARDOS BARNARDOS	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	05/01/2022	2201-03122	0.00	3,509.93 R	BARNARDOS BARNARDOS	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2022	2201-03123	0.00	3,534.81 R	BARNARDOS	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2022	2201-03125	0.00	803.57 R	BARNARDOS	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2022	2201-03126	0.00	964.29 R	BARNARDOS	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/01/2022	2201-03127	0.00	3,842.63 R	BARNARDOS	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20/01/2022 20/01/2022	2201-03128 2201-03129	0.00	996.43 R 3,652.64 R	BARNARDOS BARNARDOS	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	20/01/2022	2201-03129	0.00	3,385.20 R	BARNARDOS	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/01/2022	2201-03131	0.00	3,626.51 R	BARNARDOS	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/01/2022	2201-03132	0.00	3,652.64 R	BARNARDOS	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/01/2022	2201-03133	0.00	5,123.88 R	BARNARDOS	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2022	2201-03134	0.00	996.43 R	BARNARDOS	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/01/2022 28/01/2022	2201-03135 2201-03136	0.00 0.00	97.96 R 101.61 R	BARNARDOS BARNARDOS	No No
	1/2022			,		320					·	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	Code 529	28/01/2022	2201-03137	0.00	245.20 R	BARNARDOS	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/01/2022	2201-03138	0.00	199.13 R	BARNARDOS	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/01/2022	2201-03139	0.00	199.72 R	BARNARDOS	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/12/2021	2201-03140	0.00	17.77 R	Bambow	Yes
Leeds City Council Leeds City Council		Children and Families Strategic Landlord	Social Care Property and Contracts	Agency Payments Internal Recharges	Contact Legal Disbursements	548 411	21/12/2021 21/01/2022	2201-03141 2201-03142	0.00	7.19 R 319.19 R	Bambow Barnes Solicitors LLP	Yes No
Leeds City Council	ONONEOLL	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-03142	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	24/01/2022	2201-03144	0.00	44,344.70 R	Barnsley Metropolitan Borough Council	No
Leeds City Council		Children and Families	Social Care	Premises	First Aid Requisites	128	02/12/2021	2201-03145	0.00	42.60 R	Barrington Internation	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-03146	0.00	158.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Insurance Resources and Housing	Insurance Commercial Services	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	27/01/2022 19/01/2022	2201-03147 2201-03148	0.00	485.00 R 89.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-03149	0.00	3.532.32 R	Barwick Daycare	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-03150	0.00	82.00 R	Basc Membership	Yes
Leeds City Council	31/01/2022	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-03151	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	13/01/2022	2201-03152	0.00	300.00 R	Basis Yorkshire Ltd	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Supporting People Contracts	Employees Agency Payments	Training & Development Supporting Ppl - Block Gross Chargeable	70 514	18/01/2022 31/01/2022	2201-03153 2201-03154	0.00	558.00 R 10,000.00 R	Basis Yorkshire Ltd Basis Yorkshire Ltd	No No
Leeds City Council		Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	31/01/2022	2201-03155	0.00	47,000.00 R	Basis Yorkshire Ltd	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	General External Residential Placements	507	12/01/2022	2201-03156	0.00	21,898.74 R	Bay View Childcare	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/01/2022	2201-03157	0.00	24,555.54 R	Bay View Childcare	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	13/01/2022	2201-03158	0.00	200.00 R	BCC Leeds Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Placement Support Home Care	550 568	14/01/2022 07/01/2022	2201-03159 2201-03160	0.00	200.00 R 744.39 R	BCC Leeds Trading Ltd BCT Care Services Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-03161	0.00	632.96 R	BCT Care Services Limited	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	05/01/2022	2201-03162	0.00	10,000.00 R	Be Caring Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-03163	0.00	437.58 R	Be Caring Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/01/2022	2201-03164	0.00	282.88 R	Be Caring Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-03165 2201-03166	0.00	565.76 R 459.68 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	07/01/2022	2201-03167	0.00	636.48 R	Be Caring Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-03168	0.00	63,913.20 R	Be Caring Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/01/2022	2201-03169	0.00	495.04 R	Be Caring Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 577	07/01/2022	2201-03170	0.00	16,508.70 R	Be Caring Ltd	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	5// 568	07/01/2022 07/01/2022	2201-03171 2201-03172	0.00	212.16 R 2.148.12 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/01/2022	2201-03172	0.00	123.76 R	Be Caring Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/01/2022	2201-03174	0.00	901.68 R	Be Caring Ltd	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-03175	0.00	23,607.22 R	Be Caring Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-03176	0.00	1,688.44 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022 19/01/2022	2201-03177 2201-03178	0.00	282.88 R 777.92 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-03178	0.00	52,284.18 R	Be Caring Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/01/2022	2201-03180	0.00	2,333.76 R	Be Caring Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-03181	0.00	14,250.08 R	Be Caring Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-03182	0.00	742.56 R	Be Caring Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Payments To Voluntary Organisations HCAIT Other	561 577	19/01/2022 26/01/2022	2201-03183 2201-03184	0.00	10,000.00 R 282.88 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/01/2022	2201-03104	0.00	14,500.00 R	Beamer Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2201-03186	0.00	226.60 R	Beanbagbazaar	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2201-03187	0.00	74.99 R	Beanbagbazaar	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/01/2022	2201-03188	0.00	401.10 R	Beau Business Media Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Advertising Grant Related Expenditure	211 290	17/01/2022 07/01/2022	2201-03189 2201-03190	0.00	535.00 R 11.776.00 R	Beau Business Media Ltd Beauty Leisure Ind Supp & Services Ltd	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/01/2022	2201-03191	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-03192	0.00	1,544.72 R	Bedale Grange (TFP) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-03193	0.00	4,900.00 R	BEDSPACE	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546 529	20/01/2022 07/01/2022	2201-03194 2201-03195	0.00	196.44 R 320.00 R	BEDSPACE	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	07/01/2022	2201-03195	0.00	2.800.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/01/2022	2201-03197	0.00	560.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	07/01/2022	2201-03198	0.00	2,240.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/01/2022	2201-03199	0.00	560.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	07/01/2022	2201-03200	0.00	320.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	07/01/2022 07/01/2022	2201-03201 2201-03202	0.00	2,800.00 R 560.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/01/2022	2201-03202	0.00	2,240.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/01/2022	2201-03204	0.00	560.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/01/2022	2201-03205	0.00	320.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	07/01/2022 07/01/2022	2201-03206 2201-03207	0.00	2,800.00 R 560.00 R	Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	07/01/2022	2201-03207	0.00	2,240.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/01/2022	2201-03209	0.00	560.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/01/2022	2201-03210	0.00	320.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/01/2022	2201-03211	0.00	2,800.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	07/01/2022 07/01/2022	2201-03212 2201-03213	0.00	560.00 R 2.240.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/01/2022	2201-03213	0.00	560.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	07/01/2022	2201-03215	0.00	80.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/01/2022	2201-03216	0.00	320.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/01/2022	2201-03217	0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	07/01/2022 07/01/2022	2201-03218 2201-03219	0.00	2,400.00 R	Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	07/01/2022	2201-03219	0.00	14,720.00 R 14.960.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/01/2022	2201-03221	0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Allowances	546	11/01/2022	2201-03222	0.00	150.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/01/2022	2201-03223	0.00	200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552	17/01/2022 17/01/2022	2201-03224 2201-03225	0.00	13,408.57 R 4,900.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/01/2022	2201-03226	0.00	2,625.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2022	2201-03227	0.00	840.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2022	2201-03228	0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2022	2201-03229	0.00	14,720.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Semi-Supported Independent Living Leaving Care Allowances	529 634	19/01/2022 21/01/2022	2201-03230 2201-03231	0.00	5,900.00 R 30.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	21/01/2022	2201-03231	0.00	160.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/01/2022	2201-03233	0.00	300.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/01/2022	2201-03234	0.00	280.00 R	Bedspace Resource Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Allowances	546	21/01/2022	2201-03235	0.00	100.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/01/2022	2201-03236	0.00	246.44 R	Bedspace Resource Ltd	No
Leeds City Council	0.70.72	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/01/2022	2201-03237	0.00	280.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Semi-Supported Independent Living	634 529	21/01/2022 21/01/2022	2201-03238 2201-03239	0.00	240.00 R 480.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	21/01/2022	2201-03240	0.00	480.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/01/2022	2201-03241	0.00	840.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/01/2022	2201-03242	0.00	5,425.72 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/01/2022	2201-03243	0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/01/2022 21/01/2022	2201-03244 2201-03245	0.00	12,377.14 R 8,160.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/01/2022	2201-03246	0.00	-2,987.14 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/01/2022	2201-03247	0.00	-4,920.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/01/2022	2201-03248	0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	21/01/2022 25/01/2022	2201-03249 2201-03250	0.00	246.44 R 200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Appropriations	16 Plus Top Up Allowance	625	26/01/2022	2201-03251	0.00	20.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2022	2201-03252	0.00	80.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/01/2022	2201-03253	0.00	246.44 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/01/2022	2201-03254	0.00	320.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/01/2022 28/01/2022	2201-03255 2201-03256	0.00	642.86 R 8.062.86 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/01/2022	2201-03257	0.00	720.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/01/2022	2201-03258	0.00	25,920.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/01/2022	2201-03259	0.00	260.00 R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/01/2022	2201-03260	0.00	4,550.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/01/2022 07/01/2022	2201-03261 2201-03262	0.00	26,193.35 R 15.689.64 R	Beech Hall Beech Hall	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-03263	0.00	2,095.76 R	Beech Hall	No
Leeds City Council	31/01/2022		Car Parking Services	Supplies and Services	Bank Charges	263	19/01/2022	2201-03264	0.00	6.89 R	Beech Hill Car Park	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-03265	0.00	4,185.86 R	Beechtree Steiner Initiative	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/12/2021	2201-03266	0.00	5.81 R	Beeston Motor Spar	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Operational Materials General External Residential Placements	205 507	02/12/2021 21/01/2022	2201-03267 2201-03268	0.00	-5.81 R 25,186.11 R	Beeston Motor Spar Belgray ASP Priory	Yes No
Leeds City Council	31/01/2022		Social Care	Agency Payments	General External Residential Placements	507	21/01/2022	2201-03269	0.00	6,716.30 R	Belgray ASP Priory	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/01/2022	2201-03270	0.00	-16,790.74 R	Belgray ASP Priory	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/01/2022	2201-03271	0.00	-6,716.30 R	Belgray ASP Priory	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-03272	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential	511 580	07/01/2022 07/01/2022	2201-03273 2201-03274	0.00	1,338.00 R 2,298.00 R	REDACTED PERSONAL DATA Bell House Care Home Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/01/2022	2201-03274	0.00	79.45 R	Bella Refreshments Ltd	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	21/01/2022	2201-03276	0.00	26.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-03277	0.00	3,054.72 R	Bellaire House Care Home	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-03278	0.00	3,651.40 R	Bellbrooke Surgery	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265	07/01/2022 08/12/2021	2201-03279 2201-03280	0.00	2,400.00 R 916.64 R	Belle Vue Care Home Bells Domestics Limited	No Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-03281	0.00	875.00 R	Bells Domestics Limited	Yes
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	22/12/2021	2201-03282	0.00	1,225.00 R	Bells Domestics Limited	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/12/2021	2201-03283	0.00	250.00 R	Bells Domestics Limited	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 265	23/12/2021	2201-03284	0.00	279.99 R 524.99 R	Bells Domestics Limited	Yes No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Nursing Care Dementia	205 574	28/01/2022 07/01/2022	2201-03285 2201-03286	0.00	4.380.80 R	Bells Domestics Ltd Belmont House	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-03287	0.00	1,421.04 R	Belmont House Nursing Home	No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-03288	0.00	36.00 R	BELTED GALLOWAY CATTLE SOCIETY	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-03289	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	14/01/2022 18/01/2022	2201-03290 2201-03291	0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-03291	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/01/2022	2201-03293	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/01/2022	2201-03294	0.00	520.00 R	Ben Grierson	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-03295	0.00	480.00 R	Ben Grierson	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277 298	07/01/2022 14/01/2022	2201-03296 2201-03297	0.00	610.00 R 500.00 R	BEN HALL REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	21/01/2022	2201-03297	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Transport	Public Transport Expenses	310	06/12/2021	2201-03299	0.00	7.40 R	Ben Rhydding Sst	Yes
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	17/01/2022	2201-03300	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	07/01/2022	2201-03301	0.00	50,173.36 R	Benedict Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Learning Disabl Residential	574 580	07/01/2022 07/01/2022	2201-03302 2201-03303	0.00	5,406.00 R 5.589.20 R	Benedict Nursing Home Benedict Nursing Home	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-03304	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-03305	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-03306	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-03307	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	12/01/2022 12/01/2022	2201-03308 2201-03309	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-03309	0.00	422.00 R	Benjamin Riby	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-03311	0.00	34.66 R	Bennett & Fountain	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-03312	0.00	29.62 R	Bennett & Fountain	No
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Materials Nursing Care Dementia	205 574	13/01/2022 07/01/2022	2201-03313 2201-03314	0.00	21.94 R 4,627.86 R	Bennett & Fountain Bennett Court	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/01/2022	2201-03314	0.00	4,027.00 R 25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-03316	0.00	18.00 R	Berhane Tefferi	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-03317	0.00	18.00 R	Berhane Tefferi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-03318	0.00	9.00 R	Berhane Tefferi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-03319	0.00	18.00 R	Berhane Tefferi	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-03320 2201-03321	0.00	27.00 R 18.00 R	Berhane Tefferi Berhane Tefferi	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-03321	0.00	27.00 R	Berhane Tefferi	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-03323	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-03324	0.00	40.50 R	Berivan Sulaiman	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-03325	0.00	18.00 R	Berivan Sulaiman	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-03326 2201-03327	0.00	22.50 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	12/01/2022	2201-03328	0.00	13.50 R	Berivan Sulaiman Berivan Sulaiman	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-03329	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-03330	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-03331	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-03332	0.00	18.00 R	Berivan Sulaiman	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-03333	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-03334	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-03335	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-03336 2201-03337	0.00	18.00 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-03338	0.00	27.00 R	Berivan Sulaiman	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-03339	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-03340 2201-03341	0.00	18.00 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-03342	0.00	13.50 R	Berivan Sulaiman	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-03343	0.00	27.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-03344 2201-03345	0.00	18.00 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-03346	0.00	30.00 R	Berivan Sulaiman	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-03347	0.00	27.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff OTHER COSTS	8 7	07/01/2022 07/01/2022	2201-03348 2201-03349	0.00	9,636.00 R 10.934.00 C	Berkeley Square IT Limited Berkeley Square IT Limited	No No
Leeds City Council		Resources and Housing	Technology	Employees	Agency Staff	8	13/01/2022	2201-03350	0.00	12,458.47 R	Berkeley Square IT Limited	No
Leeds City Council		Resources and Housing	Technology	Employees	Agency Staff	8	14/01/2022	2201-03351	0.00	10,840.50 R	Berkeley Square IT Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	24/01/2022 24/01/2022	2201-03352 2201-03353	0.00	10,840.50 R -492.75 R	Berkeley Square IT Limited Berkeley Square IT Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-03354	0.00	48,408.09 R	Berkley Court	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-03355	0.00	12,204.72 R	Berkley Court	No No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Benefits, Welfare and Poverty Insurance	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	26/01/2022 07/01/2022	2201-03356 2201-03357	0.00	500.00 R 1,048.00 R	REDACTED PERSONAL DATA Berrymans Lace Mawer Lip	No No
Leeds City Council	31/01/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-03358	0.00	388.50 R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-03359	0.00	178.50 R	Berrymans Lace Mawer Llp	No No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/01/2022 21/01/2022	2201-03360 2201-03361	0.00	742.50 R 1.529.00 R	Berrymans Lace Mawer Llp Berrymans Lace Mawer Llp	No No
Leeds City Council	31/01/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24/01/2022	2201-03362	0.00	602.00 R	Berrymans Lace Mawer Llp	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-03363	0.00	482.32 R	BERYL BASS	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	12/01/2022 12/01/2022	2201-03364 2201-03365	0.00	60.24 R 15.36 R	BES commercial Electricity Ltd BES commercial Electricity Ltd	No No
Leeds City Council		City Development	Asset Management Services	Premises	Electricity	124	12/01/2022	2201-03366	0.00	16.13 R	BES commercial Electricity Ltd	No
Leeds City Council		City Development	Asset Management Services	Premises	Electricity	124	12/01/2022	2201-03367	0.00	15.71 R	BES commercial Electricity Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	29/12/2021 05/01/2022	2201-03368 2201-03369	0.00	46.16 R 964.80 R	Bessacarr BEST FAMILY CHILDCARE LTD	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-03370	0.00	11,239.20 R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2021	2201-03371	0.00	4.40 R	Best One	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	12/01/2022 12/01/2022	2201-03372 2201-03373	0.00	55.50 R 32.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-03374	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-03375	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Contact Leaving Care Allowances	548 634	25/01/2022 25/01/2022	2201-03376 2201-03377	0.00	17.58 R 7.99 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-03378	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/01/2022	2201-03379	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Transport Supplies and Services	Public Transport Expenses Grant Related Expenditure	310 298	27/01/2022 20/01/2022	2201-03380 2201-03381	0.00	24.80 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/01/2022	2201-03382	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-03383	0.00	16.50 R	Betiel Yemane Abraha	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 26/01/2022	2201-03384 2201-03385	0.00	9.00 R 32.40 R	Betiel Yemane Abraha Betiel Yemane Abraha	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-03386	0.00	36.00 R	Betiel Yemane Abraha	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	19/01/2022	2201-03387	0.00	1,500.00 R	Better Action for Families CIO	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Public Health	Agency Payments Agency Payments	Payments To Voluntary Organisations Public Health Commissioned Services	561 526	19/01/2022 28/01/2022	2201-03388 2201-03389	0.00	2,500.00 R 135.00 R	Better Action for Families CIO Bevan Healthcare CIC	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/01/2022	2201-03390	0.00	5.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Vehicle Maintenance	301	13/01/2022	2201-03391	0.00	35.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	07/01/2022 06/01/2022	2201-03392 2201-03393	0.00	267.60 R 146.12 R	REDACTED PERSONAL DATA Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/01/2022	2201-03394	0.00	388.31 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2201-03395	0.00	3.00 R 62.50 R	Bfc Bhhs Bakery	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/12/2021 24/01/2022	2201-03396 2201-03397	0.00	62.50 K 842.76 R	Bins Bakery Bidfood	Yes No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/12/2021	2201-03398	0.00	632.05 R	Bidfood.Co.Uk	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/12/2021	2201-03399	0.00	261.77 R	Bidfood.Co.Uk	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/12/2021 22/12/2021	2201-03400 2201-03401	0.00	343.21 R 239.69 R	Bidfood.Co.Uk Bidfood.Co.Uk	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2021	2201-03402	0.00	124.82 R	Bidfood.Co.Uk	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/12/2021	2201-03403	0.00	193.09 R	Bidfood.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Leeds Building Services Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236 234	15/12/2021 17/01/2022	2201-03404 2201-03405	0.00	11,580.00 R 3,943.16 R	Biffa Waste Services Limi BIFFA WASTE SERVICES LTD	Yes No
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/01/2022	2201-03406	0.00	1,956.24 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Premises	Contact Furniture And Fittings	548 195	01/12/2021	2201-03407 2201-03408	0.00	2.00 R 63.12 R	Big Mommas Waffles Ltd Bigdug Limited	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021 13/01/2022	2201-03408	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-03410	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-03411	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Agency Payments Transport	Nursing Home Plant Spares	570 346	07/01/2022 28/01/2022	2201-03412 2201-03413	0.00	2,851.92 R 753.02 R	Bingley Wingfield Nursing Home Binson Bearing Company	No No
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-03414	0.00	1,935.00 R	Biomechanical Sports Therapy Ltd	No
Leeds City Council		Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	28/01/2022	2201-03415	0.00	25.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/01/2022 07/01/2022	2201-03416 2201-03417	0.00	268.80 R 50.99 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-03418	0.00	193.60 R	Birch Distribution	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-03419	0.00	75.68 R	Birch Distribution	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 07/01/2022	2201-03420 2201-03421	0.00	80.00 R 41.16 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-03422	0.00	140.80 R	Birch Distribution	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-03423	0.00	109.77 R	Birch Distribution	No No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/01/2022 14/01/2022	2201-03424 2201-03425	0.00	78.52 R 622.07 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-03426	0.00	149.64 R	Birch Distribution	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-03427	0.00	87.72 R	Birch Distribution	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/01/2022 14/01/2022	2201-03428 2201-03429	0.00	86.00 R 80.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2022	2201-03430	0.00	139.32 R	Birch Distribution	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	20/01/2022	2201-03431	0.00	91.40 R	Birch Distribution	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-03432	0.00	452.86 R	Birch Distribution	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-03433	0.00	51.64 R	Birch Distribution	No
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Materials Residential Care Dementia	205 571	21/01/2022 07/01/2022	2201-03434 2201-03435	0.00	16.54 R 2.672.64 R	Birch Distribution Birch Park Care Home	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-03436	0.00	1,326.90 R	Birch Park Care Home	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/12/2021	2201-03437	0.00	25.50 R	Birmingham Register	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	01/12/2021	2201-03438	0.00	146.94 R	Birmingham Telecommunicat	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Education Fees/Bursary	265 565	21/12/2021 28/01/2022	2201-03439	0.00	15.00 R 2.079.00 R	Births, deaths & Marria Bishop Burton College.	Yes No
Leeds City Council		Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	27/01/2022	2201-03441	0.00	99.00 R	Biz Media Ltd	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/12/2021	2201-03442	0.00	40.21 R	Black Liquorice Co	Yes
Leeds City Council		2 Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	01/12/2021	2201-03443	0.00	14.95 R	Blacks Outdoor Retail Lim	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	LAND LAND	1	06/01/2022 26/01/2022	2201-03444 2201-03445	0.00	125,750.00 C 250.00 C	Blacks Solicitors LLP Blacks Solicitors LLP	No No
Leeds City Council		2 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-03446	0.00	8,553.00 R	Blackstone Law Solicitors	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/12/2021	2201-03447	0.00	64.80 R	Blackwells	Yes
Leeds City Council		Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	18/01/2022	2201-03448	0.00	31,760.76 C	Blade Roofing Ltd REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment 2 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290 231	24/01/2022 28/01/2022	2201-03449 2201-03450	0.00	500.00 R 46.66 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-03451	0.00	5.95 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	28/01/2022	2201-03452	0.00	82.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Food & Drink Contact	231 548	20/01/2022 07/01/2022	2201-03453 2201-03454	0.00	154.84 R 29.99 R	Blakemore Food Service Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/01/2022	2201-03454	0.00	1,500.00 R	Blue Apple Training Ltd	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/01/2022	2201-03456	0.00	738.89 R	BLUE ARROW LIMITED	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	21/01/2022	2201-03457	0.00	718.92 R	BLUE ARROW LIMITED	No
Leeds City Council		2 City Development 2 Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Operational Materials Grants To Voluntary Organisations	205	14/12/2021 07/01/2022	2201-03458 2201-03459	0.00	509.45 R 450.00 R	Blue Box Gb/blue Box Sock Blue Wolf Entertainments	Yes
Leeds City Council Leeds City Council		2 Children and Families	Social Care	Agency Payments	Placement Support	293 550	31/01/2022	2201-03469	0.00	580.00 R	Blueline Taxis Barnsley Ltd	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-03461	0.00	7,823.00 R	Bluerock Healthcare Ltd	No
Leeds City Council		2 City Development	Highways	Capital	OTHER COSTS	7	17/01/2022	2201-03462	0.00	87,068.13 C	BMMJV Ltd	No
Leeds City Council		2 Communities and Environment 2 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services	Grant Related Expenditure Placement Support	298 550	21/01/2022	2201-03463 2201-03464	0.00	500.00 R 119.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	14/01/2022 20/01/2022	2201-03464	0.00	50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	21/01/2022	2201-03466	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Contact	548	28/01/2022	2201-03467	0.00	31.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Placement Support	550 933	28/01/2022 14/01/2022	2201-03468 2201-03469	0.00	104.00 R 39.62 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022	2 City Development 2 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Operational Furniture And Equipment	203	03/12/2021	2201-03469	0.00	133.68 R	Boc Gases	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/12/2021	2201-03471	0.00	35.77 R	Boc Tel Order	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/12/2021	2201-03472	0.00	187.05 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		2 City Development 2 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/12/2021 06/12/2021	2201-03473 2201-03474	0.00	246.60 R 226.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07/12/2021	2201-03474	0.00	21.15 R	Boc Tel Order	Yes
Leeds City Council	31/01/2022	2 City Development	Highways	Supplies and Services	Operational Materials	205	07/12/2021	2201-03476	0.00	15.60 R	Boc Tel Order	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/12/2021	2201-03477	0.00	143.65 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/12/2021	2201-03478 2201-03479	0.00	99.34 R 29.90 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/12/2021 07/12/2021	2201-03479	0.00	88.14 R	Boc Tel Order	Yes
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	07/12/2021	2201-03481	0.00	175.93 R	Boc Tel Order	Yes
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/12/2021	2201-03482	0.00	85.50 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/12/2021 07/12/2021	2201-03483 2201-03484	0.00	86.63 R 26.75 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/12/2021	2201-03485	0.00	12.10 R	Boc Tel Order	Yes
Leeds City Council		2 City Development	Highways	Supplies and Services	Operational Materials	205	07/12/2021	2201-03486	0.00	75.40 R	Boc Tel Order	Yes
Leeds City Council		2 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	07/12/2021	2201-03487 2201-03488	0.00	20.80 R 111.40 R	Boc Tel Order Boc Tel Order	Yes
Leeds City Council Leeds City Council		2 Communities and Environment 2 City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/12/2021 13/12/2021	2201-03489	0.00	75.40 R	Boc Tel Order	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	22/12/2021	2201-03490	0.00	73.97 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	22/12/2021	2201-03491	0.00	213.36 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		2 City Development 2 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/12/2021 22/12/2021	2201-03492 2201-03493	0.00	53.50 R 126.16 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials Operational Materials	205	22/12/2021	2201-03493	0.00	346.03 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	22/12/2021	2201-03495	0.00	173.26 R	Boc Tel Order	Yes
Leeds City Council		2 City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2021	2201-03496	0.00	431.98 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		2 City Development 2 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/12/2021 22/12/2021	2201-03497 2201-03498	0.00	232.63 R 232.63 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		2 City Development	Recreation	Supplies and Services	Operational Materials	205	22/12/2021	2201-03499	0.00	232.63 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	23/12/2021	2201-03500	0.00	223.18 R	Boc Tel Order	Yes
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	23/12/2021	2201-03501	0.00	132.50 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/01/2022	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/12/2021 23/12/2021	2201-03502 2201-03503	0.00	86.63 R 209.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	23/12/2021	2201-03504	0.00	26.75 R	Boc Tel Order	Yes
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	23/12/2021	2201-03505	0.00	53.73 R	Boc Tel Order	Yes
Leeds City Council		2 City Development	Recreation	Supplies and Services	Operational Materials	205	23/12/2021	2201-03506	0.00	34.20 R 47.63 R	Boc Tel Order Boc Tel Order	Yes
Leeds City Council Leeds City Council		2 City Development 2 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/12/2021 23/12/2021	2201-03507 2201-03508	0.00	47.63 K 22.75 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		2 City Development	Recreation	Supplies and Services	Operational Materials	205	23/12/2021	2201-03509	0.00	26.75 R	Boc Tel Order	Yes
Leeds City Council		2 City Development	Recreation	Supplies and Services	Operational Materials	205	23/12/2021	2201-03510	0.00	175.93 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Recreation	Supplies and Services	Operational Materials Operational Materials	205	23/12/2021	2201-03511	0.00	79.91 R 26.75 R	Boc Tel Order Boc Tel Order	Yes
Leeds City Council		2 City Development 2 City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/12/2021 23/12/2021	2201-03512 2201-03513	0.00	26.75 R	Boc Tel Order	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	23/12/2021	2201-03514	0.00	44.20 R	Boc Tel Order	Yes
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	23/12/2021	2201-03515	0.00	218.45 R	Boc Tel Order	Yes
Leeds City Council		2 City Development	Recreation	Supplies and Services	Operational Materials	205	23/12/2021	2201-03516	0.00	157.03 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		2 City Development 2 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/12/2021 23/12/2021	2201-03517 2201-03518	0.00	26.75 R 86.63 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		2 City Development	Highways	Supplies and Services	Operational Materials	205	23/12/2021	2201-03518	0.00	653.30 R	Boc Tel Order	Yes
Leeds City Council	31/01/2022	2 City Development	Recreation	Supplies and Services	Operational Materials	205	23/12/2021	2201-03520	0.00	161.75 R	Boc Tel Order	Yes
Leeds City Council		2 City Development	Recreation	Supplies and Services	Operational Materials	205	23/12/2021	2201-03521	0.00	26.75 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/12/2021 23/12/2021	2201-03522 2201-03523	0.00	227.90 R 29.90 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		2 City Development	Recreation	Supplies and Services	Operational Materials	205	23/12/2021	2201-03524	0.00	218.45 R	Boc Tel Order	Yes
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	23/12/2021	2201-03525	0.00	86.63 R	Boc Tel Order	Yes
Leeds City Council		2 City Development	Recreation	Supplies and Services	Operational Materials	205	23/12/2021	2201-03526	0.00	86.63 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		2 City Development 2 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/12/2021 23/12/2021	2201-03527 2201-03528	0.00	161.75 R 227.90 R	Boc Tel Order Boc Tel Order	Yes Yes
,	0.,01,2022			_ Jppilos and Obl 11003		200	201.212021	220.00020	5.50		0 2022	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	23/12/2021	2201-03529	0.00	185.38 R	Boc Tel Order	Yes
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-03530	0.00	92.70 R 69.10 R	Boglarka Farkas Boglarka Farkas	No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	26/01/2022 06/01/2022	2201-03531 2201-03532	0.00	305.00 R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/01/2022	2201-03533	0.00	49.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-03534	0.00	28.95 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	07/01/2022	2201-03535	0.00	259.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 07/01/2022	2201-03536 2201-03537	0.00	144.00 R 189.85 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-03538	0.00	349.04 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-03539	0.00	128.73 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 11/01/2022	2201-03540 2201-03541	0.00	462.12 R 27.75 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-03542	0.00	234.60 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-03543	0.00	540.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	11/01/2022 11/01/2022	2201-03544 2201-03545	0.00	40.00 R 188.57 R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11/01/2022	2201-03545	0.00	175.48 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-03547	0.00	698.23 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-03548	0.00	145.65 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	01/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/01/2022 11/01/2022	2201-03549 2201-03550	0.00	39.60 R 81.50 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-03551	0.00	157.75 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-03552	0.00	25.90 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	13/01/2022 13/01/2022	2201-03553	0.00	137.03 R 349.34 R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13/01/2022	2201-03554 2201-03555	0.00	48.50 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-03556	0.00	133.76 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-03557	0.00	25.08 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/01/2022 13/01/2022	2201-03558 2201-03559	0.00	296.00 R 180.62 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13/01/2022	2201-03559	0.00	48.85 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-03561	0.00	631.80 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-03562	0.00	45.83 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/01/2022 14/01/2022	2201-03563 2201-03564	0.00	93.76 R 9.95 R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-03565	0.00	153.45 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-03566	0.00	33.65 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/01/2022 21/01/2022	2201-03567 2201-03568	0.00	103.20 R 50.26 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-03569	0.00	33.90 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-03570	0.00	33.65 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-03571	0.00	55.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 21/01/2022	2201-03572 2201-03573	0.00	67.09 R 206.70 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-03574	0.00	76.54 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-03575	0.00	200.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2022 31/01/2022	2201-03576 2201-03577	0.00	1,250.00 R 695.00 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-03578	0.00	171.99 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-03579	0.00	253.52 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2022 31/01/2022	2201-03580 2201-03581	0.00	280.00 R 621.60 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-03581	0.00	500.45 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-03583	0.00	48.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2022 31/01/2022	2201-03584 2201-03585	0.00	38.00 R 19.70 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-03586	0.00	2,894.40 R	Bojangles Nursery	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-03587	0.00	10,168.80 R	Bojangles Nursery	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-03588	0.00	1,575.24 R	Bollingbroke House	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/12/2021 08/12/2021	2201-03589 2201-03590	0.00	20.92 R 5.65 R	Bolt And Nut Supplies Lim Bolt And Nut Supplies Lim	Yes Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/01/2022	2201-03591	0.00	20.24 R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/01/2022	2201-03592	0.00	303.43 R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council Leeds City Council		Children and Families Strategic Landlord	Social Care Property and Contracts	Agency Payments Internal Recharges	Allowances Legal Disbursements	546 411	27/01/2022 11/01/2022	2201-03593 2201-03594	0.00	162.07 R 100.00 R	REDACTED PERSONAL DATA Bond Turner Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/01/2022	2201-03595	0.00	500.00 R	Bond Turner Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/01/2022	2201-03596	0.00	6,500.00 R	Bond Turner Limited	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	26/01/2022 27/01/2022	2201-03597 2201-03598	0.00	13,000.00 R 3,600.00 R	Bond Turner Limited Bond Turner Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-03599	0.00	49,406.36 R	Bondcare (London) Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-03600	0.00	3,018.60 R	Bondcare (London) Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Supplies and Services	Residential	580	07/01/2022	2201-03601	0.00	2,074.70 R	Bondcare (London) Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Clothing & Uniforms	298 241	31/01/2022 08/12/2021	2201-03602 2201-03603	0.00	500.00 R 27.00 R	REDACTED PERSONAL DATA Boohoo,Com	No Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	08/12/2021	2201-03604	0.00	15.00 R	Boohoo.Com	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	13/12/2021	2201-03605	0.00	68.43 R	Boohoo.Com	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Payments To Residents Children's Homes Clothing Allowance	622 608	15/12/2021 16/12/2021	2201-03606 2201-03607	0.00	49.00 R 43.38 R	Boohoo.Com Boohoo.Com	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	22/12/2021	2201-03608	0.00	40.73 R	Boohoo.Com	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2021	2201-03609	0.00	-37.40 R	Book Depository	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Customer Access	Supplies and Services	Resaleable Materials	204	28/01/2022	2201-03610	0.00	451.80 R	BOOK TOKENS LTD	No Voc
Leeds City Council		Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	13/12/2021 28/01/2022	2201-03611 2201-03612	0.00	33.81 R 1,200.00 R	Bookdepository.Com Books Up North	Yes No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-03613	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	21/12/2021	2201-03614	0.00	11.25 R	Boots 5082	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances General Amenity For Clients/Residents	634 285	23/12/2021 13/12/2021	2201-03615 2201-03616	0.00	12.50 R 4.41 R	Boots 5082 Boots 6499	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2201-03617	0.00	11.23 R	Boots 6511	Yes
Leeds City Council		Adults and Health	Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	13/12/2021	2201-03618	0.00	167.92 R	Boots UK Ecomm	Yes
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services	Schools related grant expenditure General Amenity For Clients/Residents	299	20/12/2021	2201-03619	0.00	104.10 R 16.49 R	Boots UK Ecomm Boots/0520	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	285 265	21/12/2021 21/01/2022	2201-03620	0.00	900.00 R	Boris Cruse	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-03622	0.00	1,503.44 R	Boroughbridge Lodge	No
Leeds City Council		Resources and Housing City Development	Commercial Services	Supplies and Services	Other Hired And Contracted Services Contributions To Partnerships	265 544	19/01/2022	2201-03623 2201-03624	0.00	156.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Economic Development	Agency Payments Supplies and Services	Grant Related Expenditure	290	14/01/2022 17/01/2022	2201-03624	0.00	941.16 R 4,242.00 R	Boutique Stone Ltd Bowcliffe (Leeds) Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-03626	0.00	5,836.20 R	Box Tree Cottage	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	Code 321	06/12/2021	2201-03627	0.00	53.74 R	Bp St Chads	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2021	2201-03628	0.00	35.86 R	Bp St Chads	Yes
Leeds City Council	31/01/2022	Resources and Housing City Development	Commercial Services Employment & Skills	Transport	Fuel (Non LCC Supplies) Contributions To Partnerships	321 544	23/12/2021 14/01/2022	2201-03629 2201-03630	0.00	49.25 R 1,951.91 R	Bp St Chads BP Telecoms Ltd	Yes No
Leeds City Council Leeds City Council		City Development	Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544	18/01/2022	2201-03631	0.00	1,951.91 R	BP Telecoms Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-03632	0.00	14,486.40 R	Brackenley	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	16/12/2021 16/12/2021	2201-03633 2201-03634	0.00	1.25 R 12.67 R	Bradford Ice Arena Bradford Ice Arena	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-03635	0.00	2,291.52 R	BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-03636	0.00	2,095.68 R	BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home Residential	570 580	07/01/2022 07/01/2022	2201-03637 2201-03638	0.00	1,737.28 R 12,717.00 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home	570	07/01/2022	2201-03639	0.00	33,257.16 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-03640	0.00	2,084.57 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-03641	0.00	8,885.03 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570	07/01/2022 07/01/2022	2201-03642 2201-03643	0.00	8,228.76 R 6.949.46 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT BRADFORD INDEPENDENT HEALTH CARE OWLETT	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	15/11/2021	2201-03644	0.00	33.00 R	Bradford Met Council	Yes
Leeds City Council		Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/01/2022	2201-03645	0.00	5,540,739.00 R	Bradford Metropolitan Council	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	19/01/2022 19/01/2022	2201-03646 2201-03647	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-03648	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2021	2201-03649	0.00	-38.77 R	Brakes (Stored Cards)	Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	29/11/2021 29/11/2021	2201-03650 2201-03651	0.00	-50.24 R -6.94 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Dirink Food & Drink	231	07/12/2021	2201-03652	0.00	-151.50 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03653	0.00	456.31 R	Brakes (Stored Cards)	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03654	0.00	195.00 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Adults and Health Resources and Housing	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021	2201-03655 2201-03656	0.00	151.56 R -9.87 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07/12/2021 07/12/2021	2201-03657	0.00	534.68 R	Brakes (Stored Cards)	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07/12/2021	2201-03658	0.00	292.87 R	Brakes (Stored Cards)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03659	0.00	154.20 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-03660 2201-03661	0.00	128.26 R 159.14 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03662	0.00	-16.99 R	Brakes (Stored Cards)	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03663	0.00	139.37 R	Brakes (Stored Cards)	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03664	0.00	168.80 R 240.52 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-03665 2201-03666	0.00	240.52 R 547.15 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07/12/2021	2201-03667	0.00	88.44 R	Brakes (Stored Cards)	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07/12/2021	2201-03668	0.00	660.78 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-03669 2201-03670	0.00	103.66 R -31.36 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Dirink Food & Drink	231	07/12/2021	2201-03670	0.00	-31.36 R 226.07 R	Brakes (Stored Cards)	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07/12/2021	2201-03672	0.00	102.15 R	Brakes (Stored Cards)	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03673	0.00	438.62 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-03674 2201-03675	0.00	187.92 R 151.50 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03676	0.00	174.47 R	Brakes (Stored Cards)	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03677	0.00	282.13 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-03678 2201-03679	0.00	106.99 R 947.18 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03679	0.00	209.67 R	Brakes (Stored Cards)	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09/12/2021	2201-03681	0.00	100.52 R	Brakes (Stored Cards)	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2021 15/12/2021	2201-03682 2201-03683	0.00	523.15 R 136.04 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	16/12/2021	2201-03684	0.00	-9.08 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/12/2021	2201-03685	0.00	413.70 R	Brakes (Stored Cards)	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2022	2201-03686	0.00	29.55 R	Bramley Childrens Centre	No
Leeds City Council Leeds City Council	31/01/2022	City Development City Development	Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	07/01/2022 26/01/2022	2201-03687 2201-03688	0.00	941.16 R 941.16 R	BRAMLEY ELDERLY ACTION BRAMLEY ELDERLY ACTION	No No
Leeds City Council		Children and Families	Social Care	Premises	Rents	141	28/01/2022	2201-03689	0.00	40.00 R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/01/2022		Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-03690	0.00	163.28 R	Bramley Village Health And Wellbeing	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Strategic Accounts Adults and Health	Miscellaneous Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Non-Recurring Grants Sheltered Accommodation	227 569	18/01/2022 07/01/2022	2201-03691 2201-03692	0.00	419.00 R 6,566.80 R	Bramley Walking Wanderers Brandling Court	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-03693	0.00	7,538.56 R	Brandling Court	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-03694	0.00	40,666.88 R	Brandling Court	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	13/01/2022 17/01/2022	2201-03695 2201-03696	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-03697	0.00	22,001.60 R	Brandon House Nursing Home	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-03698	0.00	3,346.28 R	Brandon House Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-03699	0.00	22,824.40 R	Brandon House Nursing Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Other Adult Services	Agency Payments Supplies and Services	Nursing Home Advertising	570 211	07/01/2022 28/01/2022	2201-03700 2201-03701	0.00	2,196.80 R 885.00 R	Brandon House Nursing Home Brandon Mont Ltd	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-03702	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	20/01/2022	2201-03703	0.00	7,967.00 R	Breckenbrough School Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements	566 566	20/01/2022 20/01/2022	2201-03704 2201-03705	0.00	19,232.00 R 11.656.00 R	Breckenbrough School Ltd Breckenbrough School Ltd	No No
Leeds City Council		Children and Families Children and Families	Learning	Agency Payments	SEN Placements	566	25/01/2022	2201-03705	0.00	5.032.00 R	Breckenbrough School Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	07/01/2022	2201-03707	0.00	1,365.88 R	Brenntag Uk Limited	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	13/01/2022	2201-03708	0.00	531.20 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/01/2022 14/01/2022	2201-03709 2201-03710	0.00	48.00 R 348.92 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	14/01/2022	2201-03710	0.00	106.80 R	Brenntag Uk Limited	No
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	14/01/2022	2201-03712	0.00	612.43 R	Brenntag Uk Limited	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	14/01/2022	2201-03713	0.00	1,271.70 R	Brenntag Uk Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/01/2022 19/01/2022	2201-03714 2201-03715	0.00	-16.90 R 872.30 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	26/01/2022	2201-03716	0.00	1,504.82 R	Brenntag Uk Limited	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	31/01/2022	2201-03717	0.00	123.60 R	Brenntag Uk Limited	No
Leeds City Council		Communities and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-03718 2201-03719	0.00	16.20 R 1,500.00 R	Bret-Bogdan Bunu Brett Chapman	No No
Leeds City Council Leeds City Council		City Development Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-03719	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	10/01/2022	2201-03721	0.00	4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-03722	0.00	1,000.00 R	Brian Arnott	No No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Contact Residential Care Dementia	548 571	12/01/2022 07/01/2022	2201-03723 2201-03724	0.00	40.00 R 1,716.84 R	REDACTED PERSONAL DATA Briar House	No No
	0.,01,2022		ooo i oi oidoi i dopio - oo Aila OVEI	quinty i dyillollid		3/1	0.70.72022	220.00124	0.00	.,		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	Code 580	07/01/2022	2201-03725	0.00	20,774.52 R	Bridge Community Care	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-03726	0.00	15.37 R	Bridgewater Arms Leeds	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	21/12/2021 24/12/2021	2201-03727 2201-03728	0.00	32.40 R 26.07 R	Bridgewater Arms Leeds Bridgewater Arms Leeds	Yes Yes
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	18/01/2022	2201-03729	0.00	100.00 R	Brig Royd Surgery	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-03730	0.00	964.80 R	Bright Beginnings Childcare Centre	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/01/2022 05/01/2022	2201-03731 2201-03732	0.00	22,210.80 R 4,502.40 R	Bright Beginnings Childcare Centre Bright Ideas Pre-School Otley	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/01/2022	2201-03733	0.00	5,084.40 R	Bright Ideas Pre-School Otley	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-03734	0.00	643.20 R	Bright Skies Day Nursery	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Assessment And Care Management	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential	511 580	07/01/2022 07/01/2022	2201-03735 2201-03736	0.00	14,718.00 R 1.638.04 R	Bright Skies Day Nursery Brighterkind	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-03737	0.00	22,309.20 R	Brighterkind	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-03738	0.00	21,327.28 R	Brighterkind	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Residential	580 580	07/01/2022 07/01/2022	2201-03739 2201-03740	0.00	4,769.52 R 1.637.08 R	BRITANNIA NURSING HOME	No No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-03740	0.00	230.35 R	BRITANNIA NURSING HOME BRITISH FILM INSTITUTE	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-03742	0.00	175.94 R	BRITISH FILM INSTITUTE	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/01/2022 19/01/2022	2201-03743 2201-03744	0.00	149.82 R 144.73 R	BRITISH FILM INSTITUTE BRITISH FILM INSTITUTE	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-03745	0.00	111.86 R	BRITISH FILM INSTITUTE	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-03746	0.00	138.00 R	BRITISH FILM INSTITUTE	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	12/01/2022	2201-03747	0.00	-80.92 R	British Gas British Gas	No
Leeds City Council Leeds City Council		City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	12/01/2022 12/01/2022	2201-03748 2201-03749	0.00	-86.43 R -99.02 R	British Gas	No No
Leeds City Council	31/01/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	12/01/2022	2201-03750	0.00	28.74 R	British Gas	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	12/01/2022	2201-03751	0.00	12.06 R	British Gas	No
Leeds City Council Leeds City Council		City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	12/01/2022 12/01/2022	2201-03752 2201-03753	0.00	418.86 R 38.49 R	British Gas British Gas	No No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	12/01/2022	2201-03754	0.00	41.82 R	British Gas	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	13/01/2022	2201-03755	0.00	48.51 R	British Gas	No
Leeds City Council Leeds City Council		Communities and Environment Strategic Accounts	Strategic Housing Partnership & Support Central Control Accounts (Fx Cttee 07)	Supplies and Services Premises	Other Hired And Contracted Services GDF SUEZ GAS CONTRACT	265 201	13/01/2022 13/01/2022	2201-03756 2201-03757	0.00	748.98 R -44.94 R	BRITISH GAS BRITISH GAS	No No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	GDF SUEZ GAS CONTRACT	201	13/01/2022	2201-03757	0.00	-47.68 R	BRITISH GAS	No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	GDF SUEZ GAS CONTRACT	201	13/01/2022	2201-03759	0.00	-32.07 R	BRITISH GAS	No
Leeds City Council		City Development	Asset Management Services	Premises	Electricity	124 124	20/01/2022 21/01/2022	2201-03760 2201-03761	0.00	16.02 R 62.25 R	British Gas	No No
Leeds City Council Leeds City Council		City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124	21/01/2022	2201-03761	0.00	49.80 R	British Gas British Gas	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	21/01/2022	2201-03763	0.00	51.46 R	British Gas	No
Leeds City Council		City Development	Asset Management Services	Premises	Electricity	124	26/01/2022	2201-03764	0.00	19.90 R	British Gas	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Children and Families	Corporate Property Management Social Care	Premises Appropriations	Electricity Leaving Care Allowances	124 634	31/01/2022 10/12/2021	2201-03765 2201-03766	0.00	2,458.69 R 60.00 R	British Gas British Gas Otp	No Yes
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/01/2022	2201-03767	0.00	11,541.42 R	British Gas Social Housing Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/01/2022	2201-03768	0.00	132,078.65 R	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Postages Memberships	212 226	12/01/2022 12/01/2022	2201-03769 2201-03770	0.00	2.80 R 1,800.00 R	British Institute Of Cleaning Science British Institute Of Cleaning Science	No No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/01/2022	2201-03771	0.00	2,882.32 R	BRITISH LIBRARY	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2201-03772	0.00	350.00 R	British Martial Arts M	Yes
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Memberships Sheltered Accommodation	226 569	10/01/2022 07/01/2022	2201-03773 2201-03774	0.00	512.00 R 32,985.84 R	British Youth Council Broad Lane	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-03775	0.00	1,963.00 R	Brockwell Court	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Hospitality	255	16/12/2021	2201-03776	0.00	38.50 R	Brod Sandwich Bar	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Semi-Supported Independent Living	511 529	07/01/2022 24/01/2022	2201-03777 2201-03778	0.00	8,920.00 R 437.28 R	Brook Babes - Bramham Primary School Brook Street Project Services	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/01/2022	2201-03778	0.00	177.92 R	Brook Street Project Services	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/01/2022	2201-03780	0.00	473.72 R	Brook Street Project Services	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/01/2022 28/01/2022	2201-03781 2201-03782	0.00	219.96 R 175.83 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/01/2022	2201-03782	0.00	350.84 R	Brook Street Project Services	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-03784	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-03785	0.00	1,594.80 R	Brookfield Care Home	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Communities and Environment	Services For Older People - 65 And Over Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Residential Care Dementia Grant Related Expenditure	571 298	07/01/2022 26/01/2022	2201-03786 2201-03787	0.00	2,584.40 R 500.00 R	Brookfield Retirement Home REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-03788	0.00	4,434.92 R	BROOKVALE (FOR THE MENTALLY	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-03789	0.00	4,048.72 R	Brothers Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-03790 2201-03791	0.00	964.80 R 1,338.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2022	2201-03792	0.00	804.00 R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/01/2022	2201-03793	0.00	9,334.78 R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council Leeds City Council	31/01/2022	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/01/2022 17/01/2022	2201-03794 2201-03795	0.00	2,547.50 R 1,494.50 R	BROWNE JACOBSON BROWNE JACOBSON	No No
Leeds City Council		Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/01/2022	2201-03796	0.00	1,237.50 R	BROWNE JACOBSON	No
Leeds City Council		Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-03797	0.00	1,430.00 R	BROWNE JACOBSON	No
Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 205	03/12/2021 07/01/2022	2201-03798 2201-03799	0.00	912.00 R 818.00 R	Broxap Ltd BROXAP LTD	Yes
Leeds City Council Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022	2201-03799	0.00	616.20 R	BROXAP LTD BROXAP LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/01/2022	2201-03801	0.00	701.20 R	BROXAP LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/01/2022	2201-03802	0.00	815.00 R	BROXAP LTD	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Benefits, Welfare and Poverty Shared Services	Supplies and Services External Income	Grant Related Expenditure Income from Hire Of Rooms & Equipment	298 956	20/01/2022 18/01/2022	2201-03803 2201-03804	0.00	500.00 R 3.755.00 R	REDACTED PERSONAL DATA Bruntcliffe Academy	No No
Leeds City Council		City Development	Asset Management	Capital	INTERNAL FEES	6	28/01/2022	2201-03805	0.00	1,250.00 C	Bruton Knowles	No
Leeds City Council		Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-03806	0.00	4,500.00 R	Bryan Patterson-Whitaker	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances General External Residential Placements	546 507	21/01/2022 21/01/2022	2201-03807 2201-03808	0.00	200.00 R -21,920.00 R	REDACTED PERSONAL DATA Bryn Melyn Care Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	21/01/2022	2201-03809	0.00	-21,920.00 R 27,018.71 R	Bryn Melyn Care Ltd Bryn Melyn Care Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/01/2022	2201-03810	0.00	23.87 R	BSS GROUP ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-03811	0.00	132.00 R	BSS GROUP ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	11/01/2022 14/01/2022	2201-03812 2201-03813	0.00	56.00 R 47.85 R	BSS GROUP ltd BSS GROUP ltd	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2022	2201-03814	0.00	43.68 R	BSS GROUP ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-03815	0.00	101.34 R	BSS GROUP ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/01/2022 21/01/2022	2201-03816 2201-03817	0.00	55.00 R 168.00 R	BSS GROUP ltd BSS GROUP ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/01/2022	2201-03818	0.00	124.00 R	BSS GROUP Itd	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-03819	0.00	112.00 R	BSS GROUP ltd	No
Leeds City Council		City Development Communities and Environment	Highways Parks and Countryside	Capital Supplies and Services	OTHER COSTS Recurring & Major Grants Projects	7 229	14/01/2022 21/01/2022	2201-03820 2201-03821	0.00	55,398.64 C 3,649.00 R	BT Openreach BTCV SKELTON PROJECT	No No
Leeds City Council Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/01/2022	2201-03821	0.00	3,649.00 R 131.00 R	BICV SKELTON PROJECT Buckingham Healthcare NHS Trust	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Transport	Public Transport Expenses	Code 310	03/12/2021	2201-03823	0.00	990.48 R	Budgetair.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	15/12/2021	2201-03824	0.00	415.83 R	Buggybabyco	Yes
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/01/2022	2201-03825	0.00	1,010.75 R	Built Enviroment Networking Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-03826	0.00	25,000.00 R	Built Enviroment Networking Ltd	No
Leeds City Council		City Development	Asset Management Services	Premises	Electricity	124 265	27/01/2022 20/01/2022	2201-03827 2201-03828	0.00 0.00	114.12 R 408.18 R	Bulb Energy Limited	No No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	05/01/2022	2201-03828	0.00	408.18 R 2,680.00 R	Bulldog Film Distribution Bumbles Day Nursery	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-03830	0.00	17.840.00 R	Bumbles Day Nursery	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/12/2021	2201-03831	0.00	176.40 R	Bunzl Catering Supplie	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	04/01/2022	2201-03832	0.00	22.04 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		Communities and Environment	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241	13/01/2022	2201-03833 2201-03834	0.00	22.04 R 33.68 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	205 203	21/01/2022 31/01/2022	2201-03835	0.00	276.60 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-03836	0.00	4,314.04 R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-03837	0.00	1,537.56 R	BURLEY HALL NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-03838	0.00	2,390.08 R	BURLEY HALL NURSING HOME	No
Leeds City Council		Children and Families	Social Care Public Health	Supplies and Services	Licences Public Health Commissioned Services	266 526	19/01/2022	2201-03839	0.00	33.04 R	Burley Park Childrens Centre	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	28/01/2022 11/01/2022	2201-03840 2201-03841	0.00 0.00	3,439.44 R 2,772.00 R	Burley Park Doctors Burlington Care (ASC) Ltd	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-03842	0.00	206.40 R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-03843	0.00	9,648.00 R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-03844	0.00	9,901.20 R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Public Health	Agency Payments Agency Payments	Residential Public Health Commissioned Services	580 526	07/01/2022 28/01/2022	2201-03845 2201-03846	0.00	1,437.28 R 3,002.72 R	Burnworthy House Burton Croft Surgery	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2022	2201-03847	0.00	197.70 R	Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/01/2022	2201-03848	0.00	97.45 R	Burton Regan Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/01/2022	2201-03849	0.00	80.00 R	Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/01/2022	2201-03850	0.00	86.65 R	Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/01/2022	2201-03851	0.00	51.45 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements	411 411	13/01/2022 13/01/2022	2201-03852 2201-03853	0.00	122.75 R 78.95 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-03854	0.00	72.20 R	Burton Regan Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-03855	0.00	228.80 R	Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/01/2022	2201-03856	0.00	128.15 R	Burton Regan Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/01/2022	2201-03857	0.00	51.00 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	20/01/2022 20/01/2022	2201-03858 2201-03859	0.00	108.75 R 69.95 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements	411	26/01/2022	2201-03859	0.00	18.05 R	Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/01/2022	2201-03861	0.00	92.05 R	Burton Regan Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/01/2022	2201-03862	0.00	80.30 R	Burton Regan Ltd	No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	21/01/2022	2201-03863	0.00	1,570.26 R	Business Stream	No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	21/01/2022	2201-03864	0.00	157,830.46 R 2.894.40 R	Business Stream	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-03865 2201-03866	0.00 0.00	8,170.72 R	Busy Bees Busy Bees	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-03867	0.00	1,608.00 R	Busy Bees Nurseries Limited	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-03868	0.00	18,357.36 R	Busy Bees Nurseries Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/01/2022	2201-03869	0.00	942.00 R	Busy Bees Nurseries Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	28/01/2022 28/01/2022	2201-03870 2201-03871	0.00	657.00 R 479.72 R	Busy Bees Nurseries Limited Busy Bees Nurseries Limited	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-03871	0.00	643.20 R	Busy Bees Nurseries Littled	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-03873	0.00	22,585.44 R	Busy Bees Nurseries Ltd	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-03874	0.00	1,000.00 R	Buttercrumble Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-03875	0.00	3,859.20 R	Butterflys Day Nursery	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	07/01/2022 23/12/2021	2201-03876 2201-03877	0.00	10,971.60 R 68.74 R	Butterflys Day Nursery Buvtshirtsonline Ltd	No Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-03878	0.00	148.50 R	Buzzlogic Limited	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/12/2021	2201-03879	0.00	9.10 R	Buzzsprout.Com Podcast	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2022	2201-03880	0.00	4,011.60 R	By The Bridge North West Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	05/01/2022 05/01/2022	2201-03881 2201-03882	0.00	4,229.15 R	By The Bridge North West Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	05/01/2022	2201-03883	0.00	4,229.15 R 4.499.10 R	By The Bridge North West Ltd By The Bridge North West Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/01/2022	2201-03884	0.00	4.649.07 R	By The Bridge North West Ltd	No
Leeds City Council	31/01/2022		Technology	Supplies and Services	Computer Software & Equipment	214	21/12/2021	2201-03885	0.00	2,277.96 R	Bytes Software Service	Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	21/12/2021	2201-03886	0.00	1,103.87 R	Bytes Software Service	Yes
Leeds City Council	31/01/2022		Technology	Supplies and Services	Computer Software & Equipment	214 214	21/12/2021	2201-03887	0.00	1,439.94 R	Bytes Software Service	Yes
Leeds City Council Leeds City Council		Strategic Landlord Communities and Environment	Housing Management Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Bought In Professional Services	277	07/01/2022 07/01/2022	2201-03888 2201-03889	0.00	9,321.50 R 9.00 R	Bytes Software Services Ltd C ALBUERNE	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-03890	0.00	18.00 R	C ALBUERNE	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-03891	0.00	13.50 R	C ALBUERNE	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-03892	0.00	18.00 R	C ALBUERNE	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Other Hired And Contracted Services	265 265	05/01/2022 21/01/2022	2201-03893 2201-03894	0.00	122.33 R 31.50 R	C C Imaging Photolab Ltd	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	511	07/01/2022	2201-03895	0.00	267.60 R	C C Imaging Photolab Ltd	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/01/2022	2201-03896	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-03897	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-03898	0.00	994.58 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	27/01/2022 19/01/2022	2201-03899 2201-03900	0.00	80.00 C 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/01/2022	2201-03900	0.00	57.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2022	2201-03902	0.00	23.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2022	2201-03903	0.00	16.55 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/01/2022	2201-03904	0.00	11.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/01/2022 12/01/2022	2201-03905 2201-03906	0.00	23.00 R 20.10 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2022	2201-03907	0.00	3.45 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2022	2201-03908	0.00	17.30 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2022	2201-03909	0.00	11.70 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2022	2201-03910	0.00	-10.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	13/01/2022 13/01/2022	2201-03911 2201-03912	0.00 0.00	50.10 R 37.10 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	205	13/01/2022	2201-03912	0.00	37.10 K 18.40 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2022	2201-03913	0.00	46.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2022	2201-03915	0.00	46.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2022	2201-03916	0.00	18.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	19/01/2022	2201-03917 2201-03918	0.00	40.20 R 46.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/01/2022 21/01/2022	2201-03918 2201-03919	0.00	46.00 R 46.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2022	2201-03313	0.00	86.90 R	C SCRUTON (PRODUCE) LTD	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022 Communities and En	vironment Parks and Countryside	Supplies and Services	Food & Drink	Code 231	24/01/2022	2201-03921	0.00	36.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/01/2022 Communities and En		Supplies and Services	Food & Drink	231	24/01/2022	2201-03922	0.00	9.20 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/01/2022 Communities and En		Supplies and Services	Food & Drink	231	24/01/2022	2201-03923	0.00	49.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/01/2022 Communities and En		Supplies and Services	Food & Drink	231	24/01/2022	2201-03924	0.00	33.40 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council	31/01/2022 Communities and Em 31/01/2022 Communities and Em		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/01/2022 28/01/2022	2201-03925 2201-03926	0.00	8.20 R 92.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	31/01/2022 Communities and En		Supplies and Services	Food & Drink	231	28/01/2022	2201-03927	0.00	54.30 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/01/2022 Communities and En		Supplies and Services	Food & Drink	231	31/01/2022	2201-03928	0.00	19.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/01/2022 Communities and En		Supplies and Services	Food & Drink	231	31/01/2022	2201-03929	0.00	32.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/01/2022 Communities and En		Supplies and Services	Food & Drink	231	31/01/2022	2201-03930	0.00	70.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	31/01/2022 Communities and Em 31/01/2022 Resources and Housi		Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	298 7	07/01/2022 10/01/2022	2201-03931 2201-03932	0.00	500.00 R 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022 Children and Families		Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-03933	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Resources and House	ing Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-03934	0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Resources and House		Capital	OTHER COSTS	7	12/01/2022	2201-03935	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Communities and Em	Social Services Support Services vironment Parks and Countryside	External Income Supplies and Services	Other Income Food & Drink	973 231	31/01/2022 03/12/2021	2201-03936 2201-03937	0.00	323.00 R 682.45 R	C Ward C.Scruton & Sons Ltd	No Yes
Leeds City Council	31/01/2022 Communities and En		Supplies and Services	Food & Drink Food & Drink	231	06/12/2021	2201-03938	0.00	390.30 R	C.Scruton & Sons Ltd	Yes
Leeds City Council	31/01/2022 Communities and En	vironment Parks and Countryside	Supplies and Services	Food & Drink	231	14/12/2021	2201-03939	0.00	51.60 R	C.Scruton & Sons Ltd	Yes
Leeds City Council	31/01/2022 Communities and En		Supplies and Services	Food & Drink	231	14/12/2021	2201-03940	0.00	122.20 R	C.Scruton & Sons Ltd	Yes
Leeds City Council	31/01/2022 Communities and Em		Supplies and Services	Food & Drink	231	16/12/2021	2201-03941	0.00	58.10 R	C.Scruton & Sons Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Em 31/01/2022 Communities and Em		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/12/2021 31/12/2021	2201-03942 2201-03943	0.00	76.60 R 966.35 R	C.Scruton & Sons Ltd C.Scruton & Sons Ltd	Yes Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/12/2021	2201-03944	0.00	18.33 R	C.3crutorr & 30ris Eta C19 Testing* Ojz5z25yd	Yes
Leeds City Council	31/01/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/01/2022	2201-03945	0.00	941.16 R	C22 Ltd	No
Leeds City Council	31/01/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/01/2022	2201-03946	0.00	941.16 R	C22 Ltd	No
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/01/2022	2201-03947	0.00	69.00 R	CABLE TIES DIRECT	No
Leeds City Council	31/01/2022 City Development 31/01/2022 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Subsistence Grant Related Expenditure	256 290	02/12/2021	2201-03948 2201-03949	0.00	7.00 R	Cafe Deli Margaux Cafe Express (Yorkshire) Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	11/01/2022 19/01/2022	2201-03949	0.00	7,054.00 R 27.00 R	Cafe in the Museum	No No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2201-03951	0.00	25.00 R	Cafe J	Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2022	2201-03952	0.00	730.53 R	CAFEOLOGY LTD	No
Leeds City Council	31/01/2022 Communities and En		Supplies and Services	Food & Drink	231	14/01/2022	2201-03953	0.00	1,575.22 R	CAFEOLOGY LTD	No
Leeds City Council	31/01/2022 City Development 31/01/2022 Communities and Env	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	14/01/2022 25/01/2022	2201-03954 2201-03955	0.00	173.77 R	CAFEOLOGY LTD CAFEOLOGY LTD	No No
Leeds City Council Leeds City Council	31/01/2022 Communities and En		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	31/01/2022	2201-03956	0.00	1,398.60 R 1,315.00 R	CAFEOLOGY LTD	No
Leeds City Council	31/01/2022 Children and Families		Appropriations	Leaving Care Allowances	634	09/12/2021	2201-03957	0.00	3.45 R	Caffe Nero Leeds Albion	Yes
Leeds City Council	31/01/2022 Children and Families		Appropriations	Leaving Care Allowances	634	07/01/2022	2201-03958	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and En		Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-03959	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and En		Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-03960	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 Communities and Em 31/01/2022 Communities and Em		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	17/01/2022 11/01/2022	2201-03961 2201-03962	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022 Communities and Em		Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-03963	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/01/2022	2201-03964	0.00	1,086,565.00 R	CALDERDALE MBC	No
Leeds City Council	31/01/2022 Communities and En		Agency Payments	Servieces Provided By West Yorkshire Loc	524	24/01/2022	2201-03965	0.00	1,539.00 R	CALDERDALE MBC	No
Leeds City Council	31/01/2022 Communities and En		Agency Payments	Servicees Provided By West Yorkshire Loc	524	24/01/2022	2201-03966	0.00	74,474.50 R	CALDERDALE MBC	No
Leeds City Council	31/01/2022 Resources and Hous		Transport	Private Hire	360 298	31/01/2022 14/01/2022	2201-03967 2201-03968	0.00	1,917.00 R 500.00 R	Calderdale Metropolitan Borough Council	No No
Leeds City Council Leeds City Council	31/01/2022 Communities and Em 31/01/2022 Communities and Em		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	13/01/2022	2201-03969	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and En		Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-03970	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-03971	0.00	1,804.00 R	Callum Davis	No
Leeds City Council	31/01/2022 Communities and Env		Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-03972	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Communities and En	Services For Older People - 65 And Over vironment Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Nursing Home Grant Related Expenditure	570 298	07/01/2022 07/01/2022	2201-03973 2201-03974	0.00	1,671.28 R 500.00 R	Calsa Care Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022 Communities and Em		Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-03975	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and Env	vironment Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-03976	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Children and Families		Agency Payments	SEN Placements	566	28/01/2022	2201-03977	0.00	21,497.33 R	Cambian Autism Services Limited	No
Leeds City Council	31/01/2022 Children and Families		Agency Payments	General External Residential Placements	507 507	21/01/2022 21/01/2022	2201-03978 2201-03979	0.00	50.00 R 1,266.67 R	Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families		Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	21/01/2022	2201-03979	0.00	1,200.07 R 1,266.67 R	Cambian Childcare Ltd Cambian Childcare Ltd	No
Leeds City Council	31/01/2022 Children and Families		Agency Payments	General External Residential Placements	507	25/01/2022	2201-03981	0.00	14,675.67 R	Cambian Childcare Ltd	No
Leeds City Council	31/01/2022 Children and Families		Agency Payments	General External Residential Placements	507	25/01/2022	2201-03982	0.00	14,171.34 R	Cambian Childcare Ltd	No
Leeds City Council	31/01/2022 Children and Families		Agency Payments	General External Residential Placements	507	25/01/2022	2201-03983	0.00	17,492.99 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families		Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	25/01/2022 25/01/2022	2201-03984 2201-03985	0.00	14,171.34 R 17,492.99 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	31/01/2022 Children and Families 31/01/2022 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-03986	0.00	13,865.96 R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2022 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-03987	0.00	-922.46 R	Cambs Construction	Yes
Leeds City Council	31/01/2022 Resources and House		Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-03988	0.00	5,270.72 R	Cambs Construction	Yes
Leeds City Council	31/01/2022 Resources and House		Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2201-03989	0.00	-2,199.53 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2022 Resources and House 31/01/2022 Resources and House	ing Leeds Building Services ing Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/12/2021	2201-03990 2201-03991	0.00	450.99 R 14,223.10 R	Cambs Construction	Yes Yes
Leeds City Council	31/01/2022 Resources and Housi	ing Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/12/2021 06/12/2021	2201-03991	0.00	-60.20 R	Cambs Construction	Yes
Leeds City Council	31/01/2022 Resources and Housi	ing Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-03993	0.00	5,775.29 R	Cambs Construction	Yes
Leeds City Council	31/01/2022 Resources and House	ing Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-03994	0.00	3,018.97 R	Cambs Construction	Yes
Leeds City Council	31/01/2022 Resources and House	ing Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-03995	0.00	-360.80 R	Cambs Construction	Yes
Leeds City Council	31/01/2022 Resources and Housi 31/01/2022 Resources and Housi		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/12/2021 10/12/2021	2201-03996 2201-03997	0.00	-926.45 R 2.779.51 R	Cambs Construction	Yes Yes
Leeds City Council	31/01/2022 Resources and Housi		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/12/2021	2201-03997	0.00	-486.02 R	Cambs Construction	Yes
Leeds City Council	31/01/2022 Resources and Housi		Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-03999	0.00	-296.46 R	Cambs Construction	Yes
Leeds City Council	31/01/2022 Resources and House	ing Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-04000	0.00	2,508.18 R	Cambs Construction	Yes
Leeds City Council	31/01/2022 Resources and Hous		Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-04001	0.00	24,928.85 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2022 Resources and House 31/01/2022 Resources and House		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/12/2021 30/12/2021	2201-04002 2201-04003	0.00	-3,661.61 R -579.51 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2022 Resources and Housi		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2021	2201-04003	0.00	3,714.49 R	Cambs Construction Cambs Construction	Yes
Leeds City Council as Accountable Body	31/01/2022 Social Services Poole	ed Budgets Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-04005	0.00	5,200.00 R	Camphill Wakefield	No
Leeds City Council	31/01/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/01/2022	2201-04006	0.00	941.16 R	Campuslife Limited	No
Leeds City Council	31/01/2022 City Development 31/01/2022 Communities and Env	Highways	Capital	OTHER COSTS	7	14/01/2022	2201-04007	0.00	1,200.00 C	Canal & River Trust	No No
Leeds City Council Leeds City Council	31/01/2022 Communities and En 31/01/2022 Communities and En		Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Printing	230 215	28/01/2022 09/12/2021	2201-04008 2201-04009	0.00	4,344.00 R 2.011.44 R	Canal Connections Cic Canon (UK) Ltd	No Yes
Leeds City Council	31/01/2022 Confind titles and En		Employees	DBS Checks	86	06/01/2022	2201-04009	0.00	13,994.00 R	Cantium Business Solutions Ltd	No
Leeds City Council	31/01/2022 Resources and House	ing Leeds Building Services	Employees	Professional Subscriptions	89	16/12/2021	2201-04011	0.00	25.98 R	Capita Gas Reg	Yes
Leeds City Council	31/01/2022 Children and Families		Supplies and Services	Computer Software & Equipment	214	14/01/2022	2201-04012	0.00	951.64 R	Capita Managed It Solutions Ltd	No
Leeds City Council	31/01/2022 Children and Families		Supplies and Services	Computer Software & Equipment	214 86	25/01/2022 05/01/2022	2201-04013 2201-04014	0.00	7,719.99 R 1,689.60 R	Capita Managed It Solutions Ltd	No No
Leeds City Council Leeds City Council	31/01/2022 Resources and House 31/01/2022 Resources and House	ing Shared Services ing Shared Services	Employees Employees	DBS Checks DBS Checks	86	31/01/2022	2201-04014	0.00	1,689.60 R 100.80 R	CAPITA Resourcing Ltd CAPITA Resourcing Ltd	No No
Leeds City Council	31/01/2022 Communities and Env	vironment Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/12/2021	2201-04016	0.00	1,104.00 R	Capital Garden Product	Yes
Leeds City Council	31/01/2022 Communities and Env	vironment Car Parking Services	Supplies and Services	Bank Charges	263	19/01/2022	2201-04017	0.00	54.00 R	Car Parking - Office	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/12/2021	2201-04018	0.00	6.56 R	Card Factory	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital On Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	Code 634	01/12/2021	2201-04019	0.00	0.99 R	Card Factory	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2201-04019	0.00	6.10 R	Card Factory	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2021	2201-04021	0.00	3.98 R	Card Factory	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2021	2201-04022	0.00	17.82 R	Card Factory	Yes
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634	08/12/2021	2201-04023 2201-04024	0.00 0.00	1.49 R 11.20 R	Card Factory Card Factory	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	Adults and Health	Home Care Services	Appropriations Supplies and Services	General Amenity For Clients/Residents	634 285	09/12/2021 14/12/2021	2201-04024	0.00	11.20 R 8.33 R	Card Factory Card Factory	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/2021	2201-04025	0.00	7.96 R	Card Factory	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	21/12/2021	2201-04027	0.00	1.29 R	Card Factory	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	21/12/2021	2201-04028	0.00	4.47 R	Card Factory	Yes
Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Agency Payments	General Amenity For Clients/Residents Home Care	285 568	21/12/2021 19/01/2022	2201-04029 2201-04030	0.00	0.83 R 1,512.00 R	Card Factory CARDINAL CARE SERVICES LTD	Yes No
Leeds City Council Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	Teaching Furniture & Equipment	207	05/01/2022	2201-04030	0.00	4.997.94 R	CARDINAL CARE SERVICES LTD CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	05/01/2022	2201-04032	0.00	1,408.92 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	05/01/2022	2201-04033	0.00	204.48 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	Teaching Furniture & Equipment	207	21/01/2022	2201-04034	0.00	14,352.25 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services External Income	PFI Unitary Charges	278	07/01/2022	2201-04035	0.00	102,357.66 R	Cardinal Heenan School Services Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services	Income From Service Users PFI Unitary Charges	942 278	07/01/2022 24/01/2022	2201-04036 2201-04037	0.00 0.00	-12,118.32 R 100,905.09 R	Cardinal Heenan School Services Ltd Cardinal Heenan School Services Ltd	No No
Leeds City Council		Children and Families	Resources & Strategy	External Income	Income From Service Users	942	24/01/2022	2201-04038	0.00	-11,698.57 R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/01/2022	2201-04039	0.00	5,000.00 C	Care & Repair Leeds	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/01/2022	2201-04040	0.00	1,300.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	07/01/2022 07/01/2022	2201-04041 2201-04042	0.00	18,000.00 C 1,071.30 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/01/2022	2201-04042	0.00	2,930.00 C	Care & Repair Leeds	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/01/2022	2201-04044	0.00	9,166.67 C	Care & Repair Leeds	No
Leeds City Council	31/01/2022	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/01/2022	2201-04045	0.00	12,000.00 C	Care & Repair Leeds	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/01/2022	2201-04046	0.00	2,803.52 C	Care & Repair Leeds	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/01/2022	2201-04047	0.00	3,362.67 C	Care & Repair Leeds	No No
Leeds City Council Leeds City Council		Resources and Housing Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION General Maintenance	3 104	07/01/2022 07/01/2022	2201-04048	0.00	6,000.00 C 2,995.47 R	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/01/2022	2201-04050	0.00	29.056.10 C	Care & Repair Leeds	No
Leeds City Council	31/01/2022	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	13/01/2022	2201-04051	0.00	16,780.00 C	Care & Repair Leeds	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	13/01/2022	2201-04052	0.00	14,394.00 C	Care & Repair Leeds	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION CONSTRUCTION	3	13/01/2022	2201-04053	0.00	18,000.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION	3	13/01/2022 13/01/2022	2201-04054 2201-04055	0.00	5,990.00 C 3.600.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	13/01/2022	2201-04056	0.00	12.000.00 C	Care & Repair Leeds	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/01/2022	2201-04057	0.00	9,427.00 C	Care & Repair Leeds	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/01/2022	2201-04058	0.00	200.00 C	Care & Repair Leeds	No
Leeds City Council	31/01/2022		HRA Housing Leeds	Capital	CONSTRUCTION	3	19/01/2022	2201-04059	0.00	2,031.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	26/01/2022 28/01/2022	2201-04060 2201-04061	0.00	12,000.00 C 5,027.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/01/2022	2201-04061	0.00	13,964.66 C	Care & Repair Leeds	No
Leeds City Council	31/01/2022		HRA Housing Leeds	Capital	CONSTRUCTION	3	28/01/2022	2201-04063	0.00	10,000.00 C	Care & Repair Leeds	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	31/01/2022	2201-04064	0.00	142,592.50 R	Care & Repair Leeds	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	19/01/2022	2201-04065	0.00	21,840.84 R	CARE 24-7 LIMITED	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over	Agency Payments Supplies and Services	Home Care Other Equipment	203	26/01/2022 05/01/2022	2201-04066 2201-04067	0.00	18,613.80 R 176.50 R	CARE 24-7 LIMITED Care And Independence Ltd	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital Services	CONSTRUCTION	3	20/01/2022	2201-04068	0.00	316.50 C	Care And Independence Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/01/2022	2201-04069	0.00	428.50 R	Care And Independence Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/01/2022	2201-04070	0.00	407.70 R	Care And Independence Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/01/2022 26/01/2022	2201-04071 2201-04072	0.00	250.00 R 20.00 R	Care Cfe Care Cfe	No No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/01/2022	2201-04072	0.00	94.00 R	Care Cre	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-04074	0.00	8,782.00 R	Care In Mind - Moor Villa Farm	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/01/2022	2201-04075	0.00	14,700.00 R	Care Management Solutions Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/01/2022	2201-04076	0.00	14,700.00 R	Care Management Solutions Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	24/01/2022 24/01/2022	2201-04077 2201-04078	0.00	15,190.00 R 15,190.00 R	Care Management Solutions Ltd	No No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential	580	07/01/2022	2201-04078	0.00	6.046.04 R	Care Management Solutions Ltd Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-04080	0.00	21,408.40 R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-04081	0.00	39,076.16 R	Care Network Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-04082	0.00	38,014.34 R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	07/01/2022 07/01/2022	2201-04083 2201-04084	0.00	10,043.48 R 8,126.44 R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-04085	0.00	9,311.44 R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/01/2022	2201-04086	0.00	15,128.40 R	Care Today Childrens Services	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/01/2022	2201-04087	0.00	1,512.84 R	Care Today Childrens Services	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/01/2022	2201-04088	0.00	15,128.40 R	Care Today Childrens Services	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Learning	Agency Payments Agency Payments	General External Residential Placements SEN Placements	507 566	07/01/2022 19/01/2022	2201-04089 2201-04090	0.00	15,128.40 R 19,456.80 R	Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	27/01/2022	2201-04091	0.00	19,456.80 R	Care Today Childrens Services	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/01/2022	2201-04092	0.00	15,632.68 R	Care Today Childrens Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-04093	0.00	31,577.20 R	Care Uk Learning Disabilities Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2022 12/01/2022	2201-04094 2201-04095	0.00	3,194.88 R 832.00 R	Care Unique Limited Care Unique Limited	No No
Leeds City Council Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2022	2201-04095	0.00	490.88 R	Care Unique Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-04097	0.00	3,456.96 R	Care Unique Limited	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-04098	0.00	832.00 R	Care Unique Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-04099	0.00	1,135.68 R	Care Unique Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	07/01/2022 26/01/2022	2201-04100 2201-04101	0.00	1,682.60 R 2.183.80 R	Care4us Health Care	No No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budat	Agency Payments Supplies and Services	Home Care Other Equipment	203	14/01/2022	2201-04101	0.00	2,103.00 R 587.50 R	Care4us Health Care CAREBASE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/01/2022	2201-04103	0.00	2,690.00 R	CAREBASE	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-04104	0.00	1,399.80 R	Cared4 Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-04105	0.00	1,038.00 R	Cared4 Leeds	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-04106 2201-04107	0.00	452.60 R 771.60 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-04107	0.00	848.65 R	Cared4 Leeds Cared4 Leeds	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	07/01/2022	2201-04109	0.00	515.50 R	Cared4 Leeds	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-04110	0.00	1,685.15 R	Cared4 Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-04111	0.00	562.55 R	Cared4 Leeds	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-04112 2201-04113	0.00	348.75 R 819.85 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-04113	0.00	182.25 R	Cared4 Leeds Cared4 Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-04115	0.00	261.30 R	Cared4 Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-04116	0.00	852.50 R	Cared4 Leeds	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	07/01/2022	2201-04117	0.00	194.45 R	Cared4 Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2022	2201-04117	0.00	610.50 R	Cared4 Leeds	No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2022	2201-04119	0.00	271.25 R	Cared4 Leeds	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/01/2022 11/01/2022	2201-04120 2201-04121	0.00	1,670.05 R 1,739.85 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/01/2022	2201-04122	0.00	2,813.28 R	Cared4 Leeds	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/01/2022	2201-04123	0.00	2,813.28 R	Cared4 Leeds	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2022 12/01/2022	2201-04124 2201-04125	0.00	2,848.28 R 2,848.28 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-04126	0.00	2,848.28 R	Cared4 Leeds	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-04127	0.00	2,848.28 R	Cared4 Leeds	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2022 26/01/2022	2201-04128 2201-04129	0.00	2,585.86 R 2,822.28 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	27/01/2022	2201-04129	0.00	8,892.50 R	Cared4 Leeds Cared4 Leeds	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06/01/2022	2201-04131	0.00	2,540.99 R	CAREFLEX LIMITED	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203	06/01/2022	2201-04132 2201-04133	0.00	2,471.59 R 12.520.07 R	CAREFLEX LIMITED	No No
Leeds City Council Leeds City Council		Resources and Housing Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	General Maintenance	265 104	14/01/2022 19/01/2022	2201-04133	0.00	2,767.50 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/01/2022	2201-04135	0.00	1,012.50 R	Careline Security Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Communities and Environment	Property and Contracts Benefits, Welfare and Poverty	Premises Supplies and Services	General Maintenance Grant Related Expenditure	104 298	24/01/2022 12/01/2022	2201-04136 2201-04137	0.00	5,940.00 R 500.00 R	Careline Security Ltd REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	296 575	07/01/2022	2201-04137	0.00	22,409.10 R	CAREMARK (LEEDS)	No No
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	07/01/2022	2201-04139	0.00	194.48 R	CAREMARK (LEEDS)	No
Leeds City Council	31/01/2022		Assessment And Care Management	Agency Payments	HCAIT Community Support	575	07/01/2022	2201-04140	0.00	194.48 R	CAREMARK (LEEDS)	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-04141 2201-04142	0.00	795.60 R 81,253.54 R	CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	07/01/2022	2201-04143	0.00	848.64 R	CAREMARK (LEEDS)	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/01/2022	2201-04144	0.00	2,218.84 R	CAREMARK (LEEDS)	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	07/01/2022 07/01/2022	2201-04145 2201-04146	0.00	11,082.54 R 70.72 R	CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	07/01/2022	2201-04147	0.00	565.76 R	CAREMARK (LEEDS)	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-04148	0.00	567.44 R	CAREMARK (LEEDS)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575 561	07/01/2022	2201-04149	0.00	427.68 R	CAREMARK (LEEDS)	No No
Leeds City Council Leeds City Council		Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	21/01/2022 24/01/2022	2201-04150 2201-04151	0.00	331,393.00 R 35,750.00 R	Carers Leeds Carers Leeds	No No
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/01/2022	2201-04152	0.00	210.72 R	Carers Trust Mid Yorkshire	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-04153	0.00	7,142.53 R	Carers Trust Mid Yorkshire	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other HCAIT Other	577 577	19/01/2022 19/01/2022	2201-04154 2201-04155	0.00	1,756.00 R 368.76 R	Carers Trust Mid Yorkshire Carers Trust Mid Yorkshire	No No
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Recurring & Major Grants Projects	229	13/01/2022	2201-04156	0.00	4,000.00 R	CARERS UK	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-04157	0.00	12,262.40 R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	07/01/2022 17/01/2022	2201-04158 2201-04159	0.00	2,259.72 R 2,357.88 R	Caretech Community Services Ltd CARETECH COMMUNITY SERVICES LTD	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-04160	0.00	2,610.51 R	CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-04161	0.00	2,526.30 R	CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/01/2022 17/01/2022	2201-04162 2201-04163	0.00	2,610.51 R 2,526.30 R	CARETECH COMMUNITY SERVICES LTD CARETECH COMMUNITY SERVICES LTD	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/01/2022	2201-04163	0.00	2,610.51 R	CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-04165	0.00	2,610.51 R	CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/01/2022 17/01/2022	2201-04166 2201-04167	0.00	2,526.30 R 2,610.51 R	CARETECH COMMUNITY SERVICES LTD CARETECH COMMUNITY SERVICES LTD	No No
Leeds City Council Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/01/2022	2201-04168	0.00	2,526.30 R	CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-04169	0.00	2,610.51 R	CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-04170	0.00	2,610.51 R	CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568 568	17/01/2022 19/01/2022	2201-04171 2201-04172	0.00	-1,710.00 R 8.531.32 R	CARETECH COMMUNITY SERVICES LTD Caring Folk Limited	No No
Leeds City Council	31/01/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-04173	0.00	353.60 R	Caring Folk Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-04174	0.00	8,507.79 R	Caring Folk Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2022 19/01/2022	2201-04175 2201-04176	0.00	707.20 R 1.905.12 R	Caring Folk Limited Caring Heart And Hands Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-04177	0.00	1,964.16 R	Caring Heart And Hands Ltd	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-04178	0.00	41,209.26 R	Caring Partnership Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	07/01/2022 07/01/2022	2201-04179 2201-04180	0.00	546.28 R 10,098.48 R	Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-04181	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	21/01/2022	2201-04182	0.00	222.75 R	Carl Milner Photography	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290 277	20/01/2022	2201-04183	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/01/2022 07/01/2022	2201-04184 2201-04185	0.00	18.00 R 18.00 R	Carla Lopes Carla Lopes	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-04186	0.00	36.00 R	Carla Lopes	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-04187	0.00	12.00 R	Carla Lopes	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-04188 2201-04189	0.00	18.00 R 22.50 R	Carla Lopes Carla Lopes	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-04190	0.00	27.00 R	Carla Lopes	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-04191	0.00	22.50 R	Carla Lopes	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Contact	277 548	19/01/2022 14/01/2022	2201-04192 2201-04193	0.00	22.50 R 43.05 R	Carla Lopes REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-04194	0.00	643.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	18/01/2022	2201-04195	0.00	137.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/01/2022	2201-04196 2201-04197	0.00	63.00 R 18.00 R	Carmen Nosegbe	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/01/2022 12/01/2022	2201-04197	0.00	18.00 R	Carmen Nosegbe Carmen Nosegbe	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-04199	0.00	18.00 R	Carmen Nosegbe	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-04200	0.00	18.00 R	Carmen Nosegbe	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-04201 2201-04202	0.00	18.00 R 18.00 R	Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-04203	0.00	18.00 R	Carmen Nosegbe	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-04204	0.00	18.00 R	Carmen Nosegbe	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 19/01/2022	2201-04205 2201-04206	0.00	18.00 R 18.00 R	Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/01/2022	2201-04206	0.00	18.00 R 18.00 R	Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-04208	0.00	18.00 R	Carmen Nosegbe	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/01/2022 26/01/2022	2201-04209 2201-04210	0.00	18.00 R 13.50 R	Carmen Nosegbe	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-04210 2201-04211	0.00	13.50 R 27.00 R	Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-04212	0.00	18.00 R	Carmen Nosegbe	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-04213	0.00	72.00 R	Carmen Nosegbe	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-04214	0.00	40.50 R	Carmen Nosegbe	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-04215	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	! Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/01/2022	2201-04216	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Allowances	511 634	07/01/2022 07/01/2022	2201-04217 2201-04218	0.00	535.20 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-04219	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-04220	0.00	278.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Commercial Services Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Compensation Claims Grant Related Expenditure	200 298	05/01/2022	2201-04221	0.00	891.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		! Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	11/01/2022 24/01/2022	2201-04222 2201-04223	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/01/2022	2201-04224	0.00	2,504.36 R	Carpenters Limited	No
Leeds City Council	31/01/2022		Social Care Jcs For People With Learning Disabilitie	Appropriations	Leaving Care Grants	635 569	09/12/2021	2201-04225 2201-04226	0.00	700.00 R	Carpet Heaven Ltd Carr Manor	Yes
Leeds City Council as Accountable Body Leeds City Council	31/01/2022	! Social Services Pooled Budgets ! Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Residential	580	07/01/2022 07/01/2022	2201-04227	0.00	20,575.00 R 1,938.40 R	CARRCROFT RESIDENTIAL HOME	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-04228	0.00	16,017.56 R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580 580	07/01/2022	2201-04229 2201-04230	0.00	18,769.60 R 2.024.40 R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council Leeds City Council		! Adults and Health ! City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Agency Payments Supplies and Services	Residential Subsistence	256	07/01/2022 13/12/2021	2201-04230	0.00	2,024.40 R 5.71 R	CARRCROFT RESIDENTIAL HOME Carrefour City 2973600	No Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-04232	0.00	1,747.20 R	Carrgate Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-04233	0.00	2,356.00 R	Carrgate Nursing Home	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure ART GALLERIES TOTAL STORES	298 003	31/01/2022 14/01/2022	2201-04234 2201-04235	0.00	14,186.00 R 1,289.25 R	Carrick Read Carrie Lewis Saunders	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2022	2201-04236	0.00	493.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-04237	0.00	88.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	City Development Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Non-Recurring Grants Grant Related Expenditure	227 290	14/01/2022 07/12/2021	2201-04238 2201-04239	0.00	120.00 R 142.20 R	Carrieanne Cara Vivianette Carrier Bag Shop	No Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-04240	0.00	1,795.20 R	Carrington House	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/12/2021	2201-04241	0.00	20.42 R	Carron Lodge Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Resaleable Materials	231 204	17/12/2021 22/12/2021	2201-04242 2201-04243	0.00	22.02 R 213.58 R	Carron Lodge Ltd Carron Lodge Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2022	2201-04244	0.00	720.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2022	2201-04245	0.00	258.15 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	31/01/2022	! Children and Families ! Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	12/01/2022 12/01/2022	2201-04246 2201-04247	0.00	155.30 R 315.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2022	2201-04248	0.00	140.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2022	2201-04249	0.00	452.80 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505	13/01/2022 13/01/2022	2201-04250 2201-04251	0.00	472.50 R 1.920.00 R	Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	13/01/2022	2201-04251	0.00	720.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	13/01/2022	2201-04253	0.00	720.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	13/01/2022	2201-04254	0.00	235.30 R 257.70 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Legal Disbursements	505 411	14/01/2022 19/01/2022	2201-04255 2201-04256	0.00	257.70 R 308.23 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/01/2022	2201-04257	0.00	1,173.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/01/2022	2201-04258	0.00	94.90 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Asset Management Services	Agency Payments Premises	Services Rendered By Voluntary Sector Rents	505 141	21/01/2022 07/01/2022	2201-04259 2201-04260	0.00	260.00 R 873.64 R	Carter Brown - The Expert Services Ltd Carter Towler Limited Clients Account	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/01/2022	2201-04261	0.00	4,005.00 R	Carthy Contracting Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-04262	0.00	450.00 R	Carthy Contracting Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment City Development	Parks and Countryside Regeneration	Supplies and Services Capital	Operational Materials OTHER COSTS	205 7	26/01/2022 26/01/2022	2201-04263 2201-04264	0.00	7,525.00 R 492.00 C	Carthy Contracting Ltd Carthy Contracting Ltd	No No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	Computer Software & Equipment	214	02/11/2021	2201-04265	0.00	209.56 R	Cartridge World	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-04266	0.00	15,421.00 R	Casa Colombiana Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	07/12/2021 27/01/2022	2201-04267 2201-04268	0.00	141.55 R 50.00 R	Casa Mia REDACTED PERSONAL DATA	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2022	2201-04269	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	14/01/2022	2201-04270	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Appropriations	Grant Related Expenditure Leaving Care Allowances	298 634	28/01/2022 31/01/2022	2201-04271 2201-04272	0.00	500.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-04272	0.00	1,183.12 R	Castle Rise Care Home	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-04274	0.00	3,534.60 R	Castleford Lodge	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Communities	Agency Payments	Residential	580	07/01/2022	2201-04275	0.00	16,879.44 R	Castleford Lodge CATCH	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Social Care	Supplies and Services Premises	'Well Being' Large Grants Projects Hire of meeting rooms	230 143	27/01/2022 27/01/2022	2201-04276 2201-04277	0.00	4,000.00 R 50.00 R	CATCH Leeds	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-04278	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/01/2022	2201-04279	0.00	500.00 R 107.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	07/01/2022 31/01/2022	2201-04280 2201-04281	0.00	97.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04282	0.00	1,174.47 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-04283	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	17/01/2022 18/01/2022	2201-04284 2201-04285	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-04286	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-04287	0.00	3,102.88 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/01/2022 07/01/2022	2201-04288 2201-04289	0.00	12,955.60 R 16.336.68 R	CATHOLIC CARE DIOCESE OF LEEDS Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-04290	0.00	15,165.84 R	Catholic Care Diocese Of Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-04291	0.00	688.00 R	Catholic Care Diocese Of Leeds	No
Leeds City Council		! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/01/2022 13/01/2022	2201-04292	0.00	688.00 R 192.00 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	14/01/2022	2201-04294	0.00	12,532.86 R	Catholic Care Diocese Of Leeds	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	14/01/2022	2201-04295	0.00	12,532.86 R	Catholic Care Diocese Of Leeds	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Supporting People Contracts Asset Management Services	Agency Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable	514 277	17/01/2022 12/01/2022	2201-04296 2201-04297	0.00	8,627.05 R 1.000.00 R	Catholic Care Diocese Of Leeds	No No
Leeds City Council		Resources and Housing	Commercial Services	Premises	Bought In Professional Services Plant and Machinery	102	20/12/2021	2201-04298	0.00	4,876.92 R	CBRE Limited Ccs Uk	Yes
Leeds City Council	31/01/2022	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	18/01/2022	2201-04299	0.00	75.00 R	Cder Group Limited	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2201-04300	0.00	19.99 R	Cdkeys.Com	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Supporting People Contracts Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	14/01/2022 21/12/2021	2201-04301 2201-04302	0.00	5,400.00 R 3,036.85 R	CDPSoft Limited Cdw Ltd	No Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-04303	0.00	35,246.80 R	CEDARS CARE HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-04304	0.00	2,524.00 R	CEDARS CARE HOME	No
Leeds City Council Leeds City Council		Strategic Landlord Insurance	Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411 248	10/01/2022 17/01/2022	2201-04305 2201-04306	0.00	300.00 R 4,000.00 R	CEL Solicitors CEL Solicitors	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/01/2022	2201-04307	0.00	1,000.00 R	CEL Solicitors	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/01/2022	2201-04308	0.00	1,000.00 R	CEL Solicitors	No
Leeds City Council Leeds City Council	31/01/2022	Strategic Landlord Communities and Environment	Property and Contracts Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Insurance Claims Grant Related Expenditure	248 298	26/01/2022 26/01/2022	2201-04309 2201-04310	0.00	5,000.00 R 500.00 R	CEL Solicitors REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/01/2022	2201-04311	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-04312	0.00	900.00 R	Cemetery Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	Code 265	13/01/2022	2201-04313	0.00	650.00 R	Cemetery Services	No
Leeds City Council	31/01/2022	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	06/01/2022	2201-04314	0.00	339,166.74 C	Cenergist Limited	No
Leeds City Council	31/01/2022		Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	06/01/2022	2201-04315	0.00	11,201.80 C	Cenergist Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	CONSTRUCTION CONSTRUCTION	3	06/01/2022 06/01/2022	2201-04316 2201-04317	0.00	392,475.63 C 56,365.00 C	Ceneraist Limited Ceneraist Limited	No No
Leeds City Council	31/01/2022	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	06/01/2022	2201-04318	0.00	15,385.70 C	Cenergist Limited	No
Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	06/01/2022	2201-04319	0.00	4,643.75 C	Cenergist Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Sustainable Energy & Climate Change HRA Housing Leeds	Capital Capital	CONSTRUCTION OTHER COSTS	7	06/01/2022 17/01/2022	2201-04320 2201-04321	0.00	74,607.00 C 120.000.00 C	Cenergist Limited Cenergist I imited	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	17/01/2022	2201-04322	0.00	100,084.91 C	Cenergist Limited	No
Leeds City Council		Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	07/01/2022	2201-04323	0.00	756.00 C	Centara Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	13/01/2022 14/01/2022	2201-04324 2201-04325	0.00	264.00 R 132.00 R	Central & North West London NHS FT Central & North West London NHS FT	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/01/2022	2201-04326	0.00	1,440.00 R	Central Properties	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	07/01/2022	2201-04327	0.00	197.50 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2022 12/01/2022	2201-04328 2201-04329	0.00	561.34 R 47,616.66 R	Cera Care Operations Ltd Cera Care Operations Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	12/01/2022	2201-04330	0.00	141.44 R	Cera Care Operations Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2022	2201-04331	0.00	5,962.58 R	Cera Care Operations Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	12/01/2022 28/01/2022	2201-04332 2201-04333	0.00	826.54 R 843.41 R	Cera Care Operations Ltd Cera Care Operations Ltd	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-04334	0.00	810.56 R	Cera Care Operations Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	07/01/2022	2201-04335	0.00	16,968.71 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	07/01/2022 07/01/2022	2201-04336 2201-04337	0.00	11,401.44 R 26,237.22 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	07/01/2022	2201-04338	0.00	3,406.82 R	Certas Energy Uk Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/01/2022	2201-04339	0.00	3,877.20 R	Certas Energy Uk Limited	No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321 321	10/01/2022 10/01/2022	2201-04340 2201-04341	0.00	12,159.41 R 1,299.40 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council		City Development	Parks and Countryside Highways	Transport Premises	Fuel (Non LCC Supplies) Oil	122	12/01/2022	2201-04341	0.00	1,299.40 R 386.47 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/01/2022	2201-04343	0.00	1,285.20 R	Certas Energy Uk Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/01/2022	2201-04344	0.00	-1,299.40 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Highways Commercial Services	Premises Transport	Oil Fuel (Non LCC Supplies)	122 321	14/01/2022 14/01/2022	2201-04345 2201-04346	0.00	520.71 R 11.053.00 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/01/2022	2201-04347	0.00	11,054.11 R	Certas Energy Uk Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/01/2022	2201-04348	0.00	39,240.36 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	14/01/2022 14/01/2022	2201-04349 2201-04350	0.00	38,693.24 R 16.579.50 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/01/2022	2201-04351	0.00	5,530.39 R	Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	14/01/2022	2201-04352	0.00	1,473.56 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	14/01/2022 14/01/2022	2201-04353 2201-04354	0.00	11,142.59 R 16,883.25 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/01/2022	2201-04355	0.00	5,618.48 R	Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/01/2022	2201-04356	0.00	16,873.12 R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	14/01/2022 14/01/2022	2201-04357 2201-04358	0.00	5,630.87 R 806.16 R	Certas Energy Uk Limited	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/01/2022	2201-04359	0.00	1,299.40 R	Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Council		Children and Families	Social Care	Premises	Oil	122	18/01/2022	2201-04360	0.00	2,022.69 R	Certas Energy Uk Limited	No
Leeds City Council		Children and Families	Social Care	Premises	Oil	122	19/01/2022	2201-04361	0.00	335.90 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	20/01/2022 20/01/2022	2201-04362 2201-04363	0.00	5,611.25 R 6,736.20 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	21/01/2022	2201-04364	0.00	1,519.91 R	Certas Energy Uk Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	21/01/2022	2201-04365	0.00	935.34 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	26/01/2022 26/01/2022	2201-04366 2201-04367	0.00	3,231.65 R 1,299.40 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	26/01/2022	2201-04368	0.00	648.73 R	Certas Energy Uk Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/01/2022	2201-04369	0.00	3,213.64 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	26/01/2022 26/01/2022	2201-04370 2201-04371	0.00	1,285.20 R -3.231.65 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/01/2022	2201-04371	0.00	-1.299.40 R	Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	28/01/2022	2201-04373	0.00	690.05 R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2022		Waste Management	Transport	Fuel (Non LCC Supplies)	321	28/01/2022	2201-04374	0.00	798.36 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	28/01/2022 28/01/2022	2201-04375 2201-04376	0.00	793.92 R 411.82 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/01/2022	2201-04377	0.00	19,832.95 R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/01/2022	2201-04378	0.00	16,562.60 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	28/01/2022 28/01/2022	2201-04379 2201-04380	0.00	16,554.88 R 11,043.21 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council		Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	07/01/2022	2201-04381	0.00	6,298.80 C	Certes IT Service Solutions Ltd	No
Leeds City Council		Resources and Housing	Financial Management	Employees	Agency Staff	8	17/01/2022	2201-04382	0.00	9,741.45 R	Certes IT Service Solutions Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Appropriations	Advertising Leaving Care Allowances	211 634	19/01/2022 20/12/2021	2201-04383 2201-04384	0.00	100.00 R 190.00 R	Cestrian Imaging Limited Cex Ltd	No Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	21/12/2021	2201-04385	0.00	38.60 R	Cex Ltd	Yes
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/01/2022	2201-04386	0.00	200.00 R	CFYDC (Chance)	No
Leeds City Council		Communities and Environment Communities and Environment	Supporting People Contracts Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	21/01/2022 21/01/2022	2201-04387 2201-04388	0.00	53,750.00 R 18.000.00 R	CGL CGL	No No
Leeds City Council Leeds City Council		Communities and Environment	Supporting People Contracts Supporting People Contracts	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable	514	21/01/2022	2201-04389	0.00	29.700.00 R	CGI	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	13/01/2022	2201-04390	0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/01/2022	2201-04391	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	21/01/2022 28/01/2022	2201-04392 2201-04393	0.00	162.73 R 162.73 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-04394	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/01/2022	2201-04395	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570 570	07/01/2022	2201-04396	0.00	14,745.36 R	Champion House Care Home	No No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	07/01/2022 07/01/2022	2201-04397 2201-04398	0.00	33,319.04 R 8,070.28 R	Champion House Care Home Champion House Care Home	No No
Leeds City Council	31/01/2022	City Development	Recreation	External Income	Swimming Bath Charges	923	24/01/2022	2201-04399	0.00	53.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-04400	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022	Social Services Pooled Budgets Communities and Environment	Leeds Community Equip Store Pooled Budgt Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Equipment Grant Related Expenditure	203 298	06/01/2022 07/01/2022	2201-04401 2201-04402	0.00	2,265.00 R 500.00 R	Channel Healthcare Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-04403	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	City Development	Recreation	External Income	Swimming Bath Charges	923	21/01/2022	2201-04404	0.00	39.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Licences Food & Drink	266 231	19/01/2022 13/12/2021	2201-04405 2201-04406	0.00	32.70 R 18.12 R	Chapel Allerton Childrens Centre Chapel Cntl Superstore	No Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2022	2201-04407	0.00	4,931.20 R	CHAPEL STREET PRE-SCHOOL	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/01/2022	2201-04408	0.00	7,764.69 R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences OTHER COSTS	266	19/01/2022	2201-04409	0.00	49.51 R	Chapeltown Calcuring Ltd	No No
Leeds City Council	31/01/2022	Resources and Housing	Strategic Housing Partnerships	Capital	OTHER COSTS	7	07/01/2022	2201-04410	0.00	242,426.06 C	Chapeltown Cohousing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	05/01/2022	2201-04411	0.00	1,608.00 R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04412	0.00	5,619.60 R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/01/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-04413	0.00	885.00 R	CHAPELTOWN FAMILY SURGERY	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2021	2201-04414	0.00	4.28 R	Chapletown Stores	Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	24/01/2022 12/01/2022	2201-04415 2201-04416	0.00	2,256.00 R 500.00 R	Chaplins REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-04417	0.00	964.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04418	0.00	1,605.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	14/01/2022	2201-04419	0.00	360.00 R	Charlene Campbell	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	25/01/2022	2201-04420	0.00	539.20 R	Charlene Campbell	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	298 551	25/01/2022 19/01/2022	2201-04421 2201-04422	0.00	500.00 R 48.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-04423	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-04424	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Human Resources	Employees	Training & Development	70	04/01/2022	2201-04425	0.00	150.00 R	Charles Gower-Smith	No
Leeds City Council	31/01/2022	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	04/01/2022	2201-04426	0.00	3.40 R	Charles Gower-Smith	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	298 548	25/01/2022 12/01/2022	2201-04427 2201-04428	0.00	500.00 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-04429	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04430	0.00	802.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	26/01/2022	2201-04431	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Benefits, Welfare and Poverty	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634	26/01/2022	2201-04432	0.00	12.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	18/01/2022 12/01/2022	2201-04433 2201-04434	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-04435	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/01/2022	2201-04436	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	25/01/2022	2201-04437	0.00	35.44 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-04438	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	07/01/2022 12/01/2022	2201-04439 2201-04440	0.00	535.20 R 17.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	14/01/2022	2201-04441	0.00	1.416.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-04442	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-04443	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/01/2022	2201-04444	0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	551 290	21/01/2022 18/01/2022	2201-04445 2201-04446	0.00	180.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	11/01/2022	2201-04447	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-04448	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	25/01/2022	2201-04449	0.00	420.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/01/2022	2201-04450	0.00	30,106.88 R	Charlton Court	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	11/01/2022	2201-04451	0.00	3,371.14 R	Charlton Court	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	07/01/2022 07/01/2022	2201-04452 2201-04453	0.00	20,813.43 R 1,791.20 R	CHARLTON COURT NURSING HOME CHARLTON COURT NURSING HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-04454	0.00	11,874.84 R	CHARLTON COURT NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-04455	0.00	5,819.12 R	CHARLTON COURT NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-04456	0.00	2,120.64 R	CHARLTON COURT NURSING HOME	No
Leeds City Council		Resources and Housing Resources and Housing	Legal Services Legal Services	Employees	Professional Subscriptions Professional Subscriptions	89 89	31/01/2022 31/01/2022	2201-04457 2201-04458	0.00	240.00 R 367.00 R	Chartered Institute Of Legal Executives Chartered Institute Of Legal Executives	No No
Leeds City Council Leeds City Council	31/01/2022		Legal Services Legal Services	Employees Employees	Professional Subscriptions Professional Subscriptions	89	31/01/2022	2201-04459	0.00	367.00 R	Chartered Institute Of Legal Executives Chartered Institute Of Legal Executives	No
Leeds City Council		Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	31/01/2022	2201-04460	0.00	367.00 R	Chartered Institute Of Legal Executives	No
Leeds City Council		Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	31/01/2022	2201-04461	0.00	132.00 R	Chartered Institute Of Legal Executives	No
Leeds City Council		Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	31/01/2022	2201-04462	0.00	367.00 R	Chartered Institute Of Legal Executives	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Legal Services Legal Services	Employees Employees	Professional Subscriptions Professional Subscriptions	89 89	31/01/2022 31/01/2022	2201-04463 2201-04464	0.00	367.00 R 240.00 R	Chartered Institute Of Legal Executives Chartered Institute Of Legal Executives	No No
Leeds City Council		Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	31/01/2022	2201-04465	0.00	240.00 R	Chartered Institute Of Legal Executives Chartered Institute Of Legal Executives	No
Leeds City Council		Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	31/01/2022	2201-04466	0.00	132.00 R	Chartered Institute Of Legal Executives	No
Leeds City Council	31/01/2022		Legal Services	Employees	Professional Subscriptions	89	31/01/2022	2201-04467	0.00	204.00 R	Chartered Institute Of Legal Executives	No
Leeds City Council		Resources and Housing	Legal Services	Employees	Professional Subscriptions	89 89	31/01/2022	2201-04468 2201-04469	0.00	367.00 R 367.00 R	Chartered Institute Of Legal Executives	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Legal Services Legal Services	Employees Employees	Professional Subscriptions Professional Subscriptions	89	31/01/2022 31/01/2022	2201-04469	0.00	240.00 R	Chartered Institute Of Legal Executives Chartered Institute Of Legal Executives	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-04471	0.00	1.593.08 R	Chaseside Care Home	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-04472	0.00	-4,293.64 R	Chatfields Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-04473	0.00	62.53 R	Chatfields Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	19/01/2022	2201-04474	0.00	86.42 R	Chatfields Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/01/2022 19/01/2022	2201-04475 2201-04476	0.00	24.33 R 500.00 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-04477	0.00	63.54 R	Chatfields Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-04478	0.00	178.62 R	Chatfields Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-04479	0.00	124.28 R	Chatfields Ltd	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	19/01/2022 19/01/2022	2201-04480 2201-04481	0.00	52.65 R 32.26 R	Chatfields Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/01/2022	2201-04481	0.00	122.78 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-04483	0.00	186.42 R	Chatfields Ltd	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-04484	0.00	182.00 R	Chatfields Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-04485	0.00	266.83 R	Chatfields Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	19/01/2022 19/01/2022	2201-04486 2201-04487	0.00	114.04 R 26.39 R	Chatfields Ltd Chatfields Ltd	No
Leeds City Council Leeds City Council	31/01/2022		Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	19/01/2022	2201-04488	0.00	79.17 R	Chatfields Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-04489	0.00	663.18 R	Chatfields Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-04490	0.00	90.60 R	Chatfields Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-04491	0.00	77.03 R	Chatfields Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/01/2022	2201-04492	0.00	2,195.00 R	Chatfields Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/01/2022 21/01/2022	2201-04493 2201-04494	0.00	51.03 R 2.76 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-04495	0.00	24.00 R	Chatfields Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-04496	0.00	18.60 R	Chatfields Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-04497	0.00	6,009.16 R	CHATTERTON HEY	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	28/01/2022	2201-04498	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Elections, Licensing and Registration Social Care	External Income Agency Payments	Admissions, Booking Fees & Ticket Sales Services Rendered By Other Organisations	933 511	25/01/2022 07/01/2022	2201-04499 2201-04500	0.00	260.00 R 21,461.52 R	REDACTED PERSONAL DATA Cheeky Monkey Day Nursery	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/01/2022	2201-04500	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/01/2022	2201-04502	0.00	156.57 R	Chelsea And Westminster Hospital	No
Leeds City Council	31/01/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/01/2022	2201-04503	0.00	156.57 R	Chelsea And Westminster Hospital	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/01/2022	2201-04504	0.00	156.57 R	Chelsea And Westminster Hospital	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	26/01/2022 31/01/2022	2201-04505 2201-04506	0.00	156.57 R -59.94 R	Chelsea And Westminster Hospital Chelsea And Westminster Hospital	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526	31/01/2022	2201-04506	0.00	-59.94 R 868.77 R	Chelsea And Westminster Hospital Chelsea And Westminster Hospital	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	31/01/2022	2201-04508	0.00	446.99 R	Chelsea And Westminster Hospital	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290	07/01/2022	2201-04509	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-04510	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/01/2022	2201-04511	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services	Grant Related Expenditure	290 511	12/01/2022 05/01/2022	2201-04512 2201-04513	0.00	500.00 R 321.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/01/2022	2201-04513	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-04515	0.00	2,282.60 R	Cherington	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04516	0.00	2,140.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Voluntary Sector	290 505	18/01/2022 05/01/2022	2201-04517 2201-04518	0.00	500.00 R 294.80 R	REDACTED PERSONAL DATA Cherry Tree Montessori Pre-School	No No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/01/2022	2201-04518	0.00	193.27 R	Cherry Tree Montessori Pre-School	No
Leeds City Council	31/01/2022	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	19/01/2022	2201-04520	0.00	5.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/01/2022	2201-04521	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	28/01/2022 05/01/2022	2201-04522 2201-04523	0.00	363.00 R 321.60 R	Cheryl Reah REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04524	0.00	454.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-04525	0.00	5,725.84 R	Chevin Medical Practice	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services	Grant Related Expenditure Subsistence	290	18/01/2022	2201-04526	0.00	500.00 R 8.55 R	REDACTED PERSONAL DATA	No Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Subsistence	256 256	13/12/2021 13/12/2021	2201-04527 2201-04528	0.00	12.89 R	Chez Les Tartes Chez Les Tartes	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2022	2201-04529	0.00	151.10 R	Chicken Joes Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2022	2201-04530	0.00	212.80 R	Chicken Joes Ltd	No
Leeds City Council	31/01/2022		Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	12/01/2022	2201-04531	0.00	253.24 R	Chicken Joes Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	231 298	14/01/2022 24/01/2022	2201-04532 2201-04533	0.00	254.24 R 500.00 R	Chicken Joes Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-04534	0.00	6,432.00 R	CHILDCARE STRATEGIES LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04535	0.00	11,774.40 R	CHILDCARE STRATEGIES LTD	No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE PAYMENT OF SERVICE CHARGE	004 004	18/01/2022	2201-04536 2201-04537	0.00	44.97 R 50.17 R	CHILDCARE VOUCHERS LTD CHILDCARE VOUCHERS LTD	No
Leeds City Council Leeds City Council		Strategic Accounts Children and Families	Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	511	25/01/2022 05/01/2022	2201-04537	0.00	321.60 R	CHILDRENS CORNER (MOORLANDS)	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04539	0.00	4,638.40 R	CHILDRENS CORNER (MOORLANDS)	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-04540	0.00	1,415.04 R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	07/01/2022	2201-04541	0.00	11,364.08 R 1,302.43 R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	14/01/2022 05/01/2022	2201-04542 2201-04543	0.00	321.60 R	Childrens Corner Childcare Childrens Corner Childcare Bardsey	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04544	0.00	5,601.76 R	Childrens Corner Childcare Bardsey	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-04545	0.00	321.60 R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-04546 2201-04547	0.00	2,830.08 R 7.314.40 R	CHILDRENS CORNER DAY NURSERY CHILDRENS CORNER DAY NURSERY	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/01/2022	2201-04547	0.00	7,439.28 R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-04549	0.00	321.60 R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04550	0.00	15,770.56 R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	14/01/2022 25/01/2022	2201-04551 2201-04552	0.00	3,267.30 R 3,376.21 R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/01/2022	2201-04552	0.00	301.62 R	Childrens Family Trust	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/01/2022	2201-04554	0.00	603.24 R	Childrens Family Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/01/2022	2201-04555	0.00	3,229.58 R	Childrens Family Trust	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27/01/2022 27/01/2022	2201-04556 2201-04557	0.00	3,262.13 R 3,342.42 R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/12/2021	2201-04558	0.00	85.00 R	Chillfactore.Com	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/12/2021	2201-04559	0.00	70.83 R	Chillfactore.Com	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	23/12/2021 01/12/2021	2201-04560 2201-04561	0.00	87.93 R 309.49 R	Chiltern Mills Chippindale	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205	01/12/2021	2201-04561	0.00	83.85 R	Chippindale	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/12/2021	2201-04563	0.00	124.73 R	Chippindale	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2021	2201-04564	0.00	107.63 R	Chippindale	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Resources and Housing	Waste Management Commercial Services	Premises Supplies and Services	General Maintenance Operational Materials	104 205	09/12/2021 21/12/2021	2201-04565 2201-04566	0.00	919.00 R 85.00 R	Chippindale Chippindale	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	20/01/2022	2201-04567	0.00	364.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/01/2022	2201-04568	0.00	346.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/01/2022	2201-04569	0.00	139.89 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	26/01/2022 26/01/2022	2201-04570 2201-04571	0.00	349.84 R 220.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/01/2022	2201-04571	0.00	197.65 R	CHIPPINDALE PLANT LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/01/2022	2201-04573	0.00	179.65 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	26/01/2022 28/01/2022	2201-04574 2201-04575	0.00	220.00 R 1,071.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	20/12/2021	2201-04575	0.00	15.49 R	Chiquito 2320	Yes
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-04577	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-04578	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	11/01/2022 12/01/2022	2201-04579 2201-04580	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-04581	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-04582	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-04583	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	18/01/2022 27/01/2022	2201-04584 2201-04585	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-04586	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-04587	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 290	31/01/2022 17/01/2022	2201-04588 2201-04589	0.00	500.00 R 6.740.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	19/01/2022	2201-04589	0.00	5,261.00 R	Chocolate Beauty Spa (Garforth) Limited Chocolate Beauty Spa Ltd	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-04591	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-04592	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure General Amenity For Clients/Residents	298	17/01/2022	2201-04593	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	Public Transport Expenses	285 310	12/01/2022 12/01/2022	2201-04594 2201-04595	0.00	42.94 R 28.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/01/2022	2201-04596	0.00	10.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/01/2022	2201-04597	0.00	28.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Commercial Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	19/01/2022 10/01/2022	2201-04598 2201-04599	0.00	165.00 R 620.00 R	REDACTED PERSONAL DATA CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2022	2201-04599	0.00	3,490.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/01/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2022	2201-04601	0.00	3,020.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/01/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2022	2201-04602	0.00	3,775.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Highways Housing Management	Transport Supplies and Services	Plant Hire - By Directorate Grants To Voluntary Organisations	305 293	21/01/2022 14/01/2022	2201-04603 2201-04604	0.00	1,139.00 R 500.00 R	CHRIS WRIGHT ROAD PLANING LTD Christ Church, Lofthouse	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-04604	0.00	643.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04606	0.00	802.80 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	Code 70	14/01/2022	2201-04607	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-04608	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	13/01/2022 17/01/2022	2201-04609 2201-04610	0.00 0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04611	0.00	2,622.48 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/01/2022	2201-04612	0.00	49.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-04613 2201-04614	0.00	1,608.00 R 6.154.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/01/2022	2201-04615	0.00	1,231.62 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04616	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	07/01/2022 07/01/2022	2201-04617 2201-04618	0.00	535.20 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	14/01/2022	2201-04619	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/01/2022	2201-04620	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Benefits, Welfare and Poverty	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Grant Related Expenditure	933 298	19/01/2022 17/01/2022	2201-04621 2201-04622	0.00	15.00 R 500.00 R	Christmas Experience REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-04623	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/01/2022	2201-04624	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	17/01/2022 07/01/2022	2201-04625 2201-04626	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-04627	0.00	300.00 R	Christopher Machin	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-04628	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments External Income	Services Rendered By Other Organisations Nursery Fees Income	511 926	05/01/2022 24/01/2022	2201-04629 2201-04630	0.00	321.60 R 85.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-04631	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-04632	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Appropriations	Grant Related Expenditure Leaving Care Allowances	298 634	19/01/2022 17/01/2022	2201-04633 2201-04634	0.00	500.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-04635	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-04636	0.00	81.64 R	Church Farm Close Medical Practice	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022 31/01/2022	Social Services Pooled Budgets Resources and Housing	Jcs For People With Learning Disabilitie Facilities Management	Agency Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	07/01/2022 01/12/2021	2201-04637 2201-04638	0.00	3,980.32 R 217.40 R	Church View Churches Fire Secu	No Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2201-04639	0.00	116.38 R	Churches Fire Secu	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2201-04640	0.00	20.50 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01/12/2021 01/12/2021	2201-04641 2201-04642	0.00	59.50 R 15.60 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2201-04643	0.00	83.70 R	Churches Fire Secu	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2201-04644	0.00	192.40 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01/12/2021 01/12/2021	2201-04645 2201-04646	0.00	146.90 R 57.00 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2201-04647	0.00	448.18 R	Churches Fire Secu	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2201-04648	0.00	164.70 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01/12/2021 01/12/2021	2201-04649 2201-04650	0.00 0.00	65.80 R 16.60 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2201-04650	0.00	213.60 R	Churches Fire Secu	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2201-04652	0.00	353.15 R	Churches Fire Secu	Yes
Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/12/2021	2201-04653 2201-04654	0.00 0.00	280.66 R 111.25 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/01/2022		Communities	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021 03/12/2021	2201-04655	0.00	587.04 R	Churches Fire Secu	Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2201-04656	0.00	46.50 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Cleaner Neighbourhood Teams Facilities Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/12/2021	2201-04657 2201-04658	0.00	278.43 R 521.18 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/01/2022		Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	10/12/2021 10/12/2021	2201-04659	0.00	32.20 R	Churches Fire Secu	Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2201-04660	0.00	32.80 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Asset Management Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10/12/2021 10/12/2021	2201-04661 2201-04662	0.00	86.35 R 24.40 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/01/2022		Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2201-04663	0.00	64.00 R	Churches Fire Secu	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/12/2021	2201-04664	0.00	229.50 R	Churches Fire Secu	Yes
Leeds City Council		Resources and Housing	Facilities Management Parks and Countryside	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	20/12/2021	2201-04665 2201-04666	0.00	136.45 R 77.93 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Resources and Housing	Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	20/12/2021 20/12/2021	2201-04667	0.00	362.80 R	Churches Fire Secu	Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	20/12/2021	2201-04668	0.00	15.60 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council		Strategic Landlord Resources and Housing	Property and Contracts Corporate Property Management	Premises Supplies and Services	HRA Responsive Repairs Operational Furniture And Equipment	106 203	20/01/2022 21/01/2022	2201-04669 2201-04670	0.00	15,922.54 R 150.00 R	Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-04670	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2022	2201-04672	0.00	136.65 R	CID Group	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/01/2022 20/01/2022	2201-04673 2201-04674	0.00	187.45 R 3,480.00 R	CID Group CID Group	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-04675	0.00	9,424.00 R	Cielo Garforth Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04676	0.00	862.27 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Premises	Placement Support Other	550 114	22/12/2021 06/12/2021	2201-04677 2201-04678	0.00	27.96 R 31.65 R	Cineworld Cas At Cineworld Cas Cp	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/2021	2201-04679	0.00	17.25 R	Cineworld Cas Cp	Yes
Leeds City Council	31/01/2022		Recreation	Supplies and Services	Food & Drink	231	08/12/2021	2201-04680	0.00	9.04 R	Cineworld Cinemas	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Food & Drink Contact	231 548	10/12/2021 22/12/2021	2201-04681 2201-04682	0.00	9.04 R 11.98 R	Cineworld Cinemas Cineworld Cinemas	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2201-04683	0.00	8.05 R	Cineworld Cinemas	Yes
Leeds City Council		Resources and Housing	Finance	Employees	Training & Development	70	06/01/2022	2201-04684	0.00	220.00 R	CIPFA	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Finance Finance	Employees Supplies and Services	Training & Development Books & Audio-Visual Materials	70 206	17/01/2022 19/01/2022	2201-04685 2201-04686	0.00	166.50 R 1.690.00 R	CIPFA CIPFA Business Limited	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-04687	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Community Safety	Premises	General Maintenance	104	03/12/2021	2201-04688	0.00	48.00 R	Cirrus Research Plc	Yes
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Transport	Sheltered Accommodation Car Parking Fees	569 312	07/01/2022 08/12/2021	2201-04689 2201-04690	0.00	11,155.20 R 6.50 R	CIS SUN HEALTHCARE LTD Citipark	No Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	10/01/2022	2201-04691	0.00	10.00 R	Citron Hygiene Uk Limited	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/01/2022	2201-04692	0.00	10.00 R	Citron Hygiene Uk Limited	No
Leeds City Council Leeds City Council		City Development Children and Families	Highways Social Care	Premises Supplies and Services	Highways Maintenance Licences	145 266	01/12/2021 19/01/2022	2201-04693 2201-04694	0.00 0.00	600.00 R 40.37 R	Citrus Training Ltd City & Holbeck Childrens Centre	Yes No
Leeds City Council		City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	290	17/01/2022	2201-04694	0.00	40.37 R 4,784.00 R	City & Holbeck Childrens Centre City Ads (Leeds) Ltd	No No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	18/01/2022	2201-04696	0.00	605.00 R	City Ads (Leeds) Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	19/01/2022 06/01/2022	2201-04697 2201-04698	0.00 0.00	54.95 R -0.84 R	City Centre Box Office (CP) - City Centre Box Office (Internet) -	No No
Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263	19/01/2022	2201-04699	0.00	1,953.62 R	City Centre Box Office (Internet) - City Centre Box Office (Internet) -	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/01/2022	2201-04700	0.00	71.41 R	City Centre Box Office (MOTO) -	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Public Health Learning	Agency Payments Supplies and Services	Public Health Commissioned Services Bought In Professional Services	526 277	19/01/2022 13/01/2022	2201-04701 2201-04702	0.00	123.00 R 462.00 R	City Health Partnership Cic City Of Leeds Gymnastics Club CIC	No No
Leeds City Council	31/01/2022	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	07/01/2022	2201-04702	0.00	9,180.50 R	CITY OF YORK COUNCIL	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-04704	0.00	1,440.00 R	CITY VIEW MEDICAL 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		Resources and Housing	Commercial Services	Supplies and Services	Bank Charges	263	19/01/2022	2201-04705	0.00	54.00 R	Civic Enterprise	No
Leeds City Council		Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/01/2022	2201-04706	0.00	1,247.21 R	CIVICA - ATP	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bank Charges	263 265	19/01/2022 19/01/2022	2201-04707 2201-04708	0.00	4,422.75 R 1.979.03 R	CIVICA - ATP CIVICA - ATP	No No
Leeds City Council Leeds City Council		Strategic Landlord Communities and Environment	Housing Management Car Parking Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	263	19/01/2022	2201-04708	0.00	2,520.04 R	CIVICA - ATP CIVICA - ONLINE	No
Leeds City Council	31/01/2022	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	19/01/2022	2201-04710	0.00	5,427.27 R	CIVICA - ONLINE	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-04711	0.00	2,016.37 R	CIVICA - ONLINE	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Car Parking Services Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	19/01/2022 19/01/2022	2201-04712 2201-04713	0.00	135.24 R 2,305.93 R	CIVICA - WPS CIVICA - WPS	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-04713	0.00	1,603.18 R	CIVICA - WPS	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	18/01/2022	2201-04715	0.00	17,041.47 R	Civica Election Services Ltd	No
Leeds City Council		Resources and Housing	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	14/01/2022	2201-04716	0.00	11,645.00 C	CIVICA UK LIMITED	No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	02/12/2021 07/01/2022	2201-04717 2201-04718	0.00	17.08 R 535.20 R	Ckb Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-04718	0.00	60.00 R	Claire Bentlev Hicks	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-04720	0.00	321.60 R	Claire Billington & Nigel Chadwick	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04721	0.00	1,070.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	19/01/2022 21/01/2022	2201-04722 2201-04723	0.00	440.20 R 25.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04724	0.00	1,070.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-04725	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 298	07/01/2022	2201-04726	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	18/01/2022 07/01/2022	2201-04727 2201-04728	0.00	500.00 R 651.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-04729	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	21/01/2022	2201-04730	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	24/01/2022	2201-04731	0.00	6.39 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	13/01/2022 13/01/2022	2201-04732 2201-04733	0.00	29.50 R 50.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04734	0.00	802.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04735	0.00	1,284.48 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/01/2022	2201-04736	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-04737 2201-04738	0.00	643.20 R 535.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Adults and Health	Other Adult Services	Supplies and Services	Publication And Promotion	267	14/01/2022	2201-04739	0.00	3,370.00 R	Clancy Walker	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/01/2022	2201-04740	0.00	29.28 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments	Services Rendered By Other Organisations	511 298	07/01/2022 28/01/2022	2201-04741 2201-04742	0.00	802.80 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022		Social Care	Supplies and Services Internal Recharges	Grant Related Expenditure Legal Disbursements	296 411	07/01/2022	2201-04742	0.00	595.00 R	REDACTED PERSONAL DATA CLARE GARNHAM	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/01/2022	2201-04744	0.00	1,063.00 R	CLARE GARNHAM	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/01/2022	2201-04745	0.00	525.00 R	CLARE GARNHAM	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	25/01/2022 26/01/2022	2201-04746 2201-04747	0.00	3,325.00 R 4,900.00 R	CLARE GARNHAM CLARE GARNHAM	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/01/2022	2201-04747	0.00	4,900.00 R 500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/01/2022	2201-04749	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/01/2022	2201-04750	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	13/01/2022 20/01/2022	2201-04751 2201-04752	0.00	90.00 R 20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances	634	20/01/2022	2201-04752	0.00	50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/01/2022	2201-04754	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Appropriations	Leaving Care Allowances	634	26/01/2022	2201-04755	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	31/01/2022 21/01/2022	2201-04756 2201-04757	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-04757	0.00	2,170.40 R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-04759	0.00	16,353.52 R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	07/01/2022 07/01/2022	2201-04760 2201-04761	0.00	23,753.60 R 1,755.20 R	CLAREMONT NURSING HOME T/A PARK HOMES CLAREMONT NURSING HOME T/A PARK HOMES	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	07/01/2022	2201-04761	0.00	6.280.48 R	Claremount House	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/01/2022	2201-04763	0.00	2,979.29 R	Clarion Housing	No
Leeds City Council	31/01/2022		Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/12/2021	2201-04764	0.00	15.00 R	Clarkes Window Cleanin	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	31/01/2022 07/01/2022	2201-04765 2201-04766	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-04767	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-04768	0.00	1,991.67 R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/01/2022		Communities	Supplies and Services	Other Hired And Contracted Services	265	26/01/2022	2201-04769	0.00	400.00 R	Clean And Shine	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing City Development	Human Resources Markets & City Centre Management	Supplies and Services Premises	Memberships Electricity	226 124	14/01/2022 27/01/2022	2201-04770 2201-04771	0.00	89.76 R 119.96 R	CLEAPSS Clear Business	No No
Leeds City Council	31/01/2022		Markets & City Centre Management	Premises	Electricity	124	27/01/2022	2201-04772	0.00	332.36 R	Clear Business	No
Leeds City Council	31/01/2022		Property and Contracts	Internal Recharges	Legal Disbursements	411	27/01/2022	2201-04773	0.00	1,300.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council		City Development City Development	Highways Employment & Skills	Transport Supplies and Services	Repairs to External Hire Vehicles Other Hired And Contracted Services	343 265	17/01/2022 17/01/2022	2201-04774 2201-04775	0.00	122.98 R 20.000.00 R	CLEE HILL PLANT LIMITED Clever Together Lab Limited	No No
Leeds City Council	31/01/2022		Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	11/01/2022	2201-04775	0.00	17,274.41 R	Click Travel Ltd	No
Leeds City Council	31/01/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	11/01/2022	2201-04777	0.00	-9,476.80 R	Click Travel Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-04778	0.00	2,251.20 R	Cliffe House Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/01/2022		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/01/2022 07/01/2022	2201-04779 2201-04780	0.00	7,492.80 R 18,464.40 R	Cliffe House Day Nurseries Ltd Cliffe House Day Nurseries Ltd Bramhope	No No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-04780	0.00	964.80 R	Cliffe House Day Nurseries Ltd Brannope Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04782	0.00	13,380.00 R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/01/2022	2201-04783	0.00	1,608.00 R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential	511 580	07/01/2022 07/01/2022	2201-04784 2201-04785	0.00	25,957.20 R 1,554.92 R	Cliffe House Day Nursery Ltd Featherbank Cliffe Vale	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/12/2021	2201-04786	0.00	262.00 R	Climbwired International	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2201-04787	0.00	3.60 R	Clip N Climb Leeds	Yes
Leeds City Council		Children and Families Strategic Landlord	Social Care Property and Contracts	Internal Recharges Premises	Legal Disbursements	411 106	14/01/2022 14/01/2022	2201-04788 2201-04789	0.00	900.00 R 555.00 R	Closemat Ltd	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	14/01/2022 14/01/2022	2201-04789 2201-04790	0.00	555.00 R 1.480.00 R	Closomat Ltd Closomat Ltd	No No
Leeds City Council	31/01/2022	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/01/2022	2201-04791	0.00	3,652.00 C	Closomat Ltd	No
Leeds City Council	31/01/2022	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/01/2022	2201-04792	0.00	1,010.75 R	Cloudtrainer Limited	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Teaching Materials Private Hire	202 360	02/12/2021 17/01/2022	2201-04793 2201-04794	0.00	3.42 R 2,691.60 R	Cls Ltd Club Cars Ltd	Yes
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-04794	0.00	941.16 R	Clubit.co.uk Limited	No No
Leeds City Council	31/01/2022	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/01/2022	2201-04796	0.00	941.16 R	Clubit.co.uk Limited	No
Leeds City Council	31/01/2022	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/01/2022	2201-04797	0.00	716.39 R	Clubit.co.uk Limited	No
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over Highways	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	07/01/2022 12/01/2022	2201-04798 2201-04799	0.00	12,707.84 R 2,499.83 R	COACH HOUSE Coating Services Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/01/2022	2201-04733	0.00	5,447.54 R	Coating Services Limited	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/01/2022	2201-04801	0.00	4,100.00 R	Cobleys LLP Client Account	No
Leeds City Council	31/01/2022	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-04802	0.00	1,951.91 R	Cockburn Haigh Road Academy	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	Code 265	18/01/2022	2201-04803	0.00	250.00 R	Cockburn Haigh Road Academy	No
Leeds City Council	31/01/2022		Social Care	Premises	Rents	141	20/01/2022	2201-04804	0.00	17,000.00 R	Cockburn Multi-Academy Trust	No
Leeds City Council	31/01/2022		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/12/2021	2201-04805	0.00	4.98 R	Cohens Chemist	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Recreation	Capital Supplies and Services	CONSTRUCTION Bought In Professional Services	3 277	12/01/2022 17/01/2022	2201-04806 2201-04807	0.00	9,148.30 C 300.00 R	COLAS LTD Colette Young-Breeze	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-04808	0.00	214.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Recreation	Supplies and Services Agency Payments	Non-Recurring Grants	227	10/01/2022	2201-04809 2201-04810	0.00	150.00 R 953.12 R	Collingham & Linton Sports Association	No No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Public Health Social Care	Agency Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	28/01/2022 07/01/2022	2201-04810	0.00	5.940.72 R	Collingham Church View Surgery Collingham Pre School	No No
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/01/2022	2201-04812	0.00	1,351.00 R	COLOUR COPY LEEDS	No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Printing	215 203	31/01/2022	2201-04813 2201-04814	0.00	698.00 R	COLOUR COPY LEEDS	No
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Furniture And Equipment Nursing Home	570	07/01/2022 07/01/2022	2201-04815	0.00	393.00 R 2.616.85 R	Colt International Limited Colton Lodges Care Home	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-04816	0.00	22,927.65 R	Colton Lodges Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574 580	07/01/2022	2201-04817 2201-04818	0.00	14,835.80 R 11.316.56 R	Colton Lodges Care Home	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580	07/01/2022 07/01/2022	2201-04819	0.00	2.068.80 R	Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-04820	0.00	1,842.40 R	Colton Lodges Care Home	No
Leeds City Council		Children and Families	Social Care Public Health	Agency Payments	Contact	548	07/12/2021	2201-04821	0.00	150.52 R	Colton Mill	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Adults and Health Communities and Environment	Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	28/01/2022 24/12/2021	2201-04822 2201-04823	0.00	5,129.28 R 108.00 R	Colton Mill And The Grange Surgeries Combined Court	No Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2201-04824	0.00	108.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-04825 2201-04826	0.00	2,068.56 R 55,497.52 R	Comfort Call Comfort Call	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/01/2022	2201-04827	0.00	565.76 R	Comfort Call	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/01/2022	2201-04828	0.00	8,685.30 R	Comfort Call	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 12/01/2022	2201-04829 2201-04830	0.00	1,485.12 R 282.88 R	Comfort Call Comfort Call	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2022	2201-04831	0.00	2.545.92 R	Comfort Call	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	12/01/2022	2201-04832	0.00	88.40 R	Comfort Call	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	12/01/2022 12/01/2022	2201-04833 2201-04834	0.00	62,954.06 R 70.72 R	Comfort Call Comfort Call	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	12/01/2022	2201-04835	0.00	998.92 R	Comfort Call	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2022	2201-04836	0.00	9,803.56 R	Comfort Call	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	12/01/2022 19/01/2022	2201-04837 2201-04838	0.00	1,219.92 R 6.590.16 R	Comfort Call Comfort Call	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/01/2022	2201-04839	0.00	272.16 R	Comfort Call	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-04840	0.00	2,663.28 R	Comfort Call	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	19/01/2022 19/01/2022	2201-04841 2201-04842	0.00	160.38 R 247.52 R	Comfort Call Comfort Call	No No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022	2201-04842	0.00	26,714.48 R	Comfort Call	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-04844	0.00	4,296.24 R	Comfort Call	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	26/01/2022 26/01/2022	2201-04845 2201-04846	0.00	3,009.00 R 1,224.00 R	Comforting Healthcare	No No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2022	2201-04847	0.00	68.95 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2022	2201-04848	0.00	106.25 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	05/01/2022 05/01/2022	2201-04849 2201-04850	0.00	137.90 R 48.80 R	COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council Leeds City Council	31/01/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07/01/2022	2201-04851	0.00	54.88 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-04852	0.00	51.99 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	12/01/2022 12/01/2022	2201-04853 2201-04854	0.00	54.85 R 179.30 R	COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council Leeds City Council	31/01/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	14/01/2022	2201-04855	0.00	40.90 R	COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-04856	0.00	50.67 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/01/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/01/2022 14/01/2022	2201-04857 2201-04858	0.00	43.38 R 50.67 R	COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council Leeds City Council	31/01/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	14/01/2022	2201-04859	0.00	25.50 R	COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-04860	0.00	14.40 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	14/01/2022 14/01/2022	2201-04861 2201-04862	0.00	207.14 R 116.03 R	COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/01/2022	2201-04863	0.00	76.02 R	COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-04864	0.00	10.00 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	14/01/2022	2201-04865	0.00	78.82 R 50.00 R	COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/01/2022 14/01/2022	2201-04866 2201-04867	0.00	74.58 R	COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-04868	0.00	106.68 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/01/2022 19/01/2022	2201-04869 2201-04870	0.00	158.34 R 90.98 R	COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2022	2201-04871	0.00	60.78 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2022	2201-04872	0.00	218.78 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/01/2022 20/01/2022	2201-04873 2201-04874	0.00	97.42 R 17.00 R	COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-04875	0.00	61.27 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-04876	0.00	116.78 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Technology	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	28/01/2022 14/01/2022	2201-04877 2201-04878	0.00	36.27 R 7,750.67 R	COMMERCIAL CATERING SPARES LTD Commify Uk Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	13/12/2021	2201-04879	0.00	387.27 R	Common Ground Rn	Yes
Leeds City Council	31/01/2022		Strategy and Improvement	Supplies and Services	Publication And Promotion	267	28/01/2022	2201-04880	0.00	9,900.00 R	Communicorp Uk	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Recreation	Supplies and Services Supplies and Services	Advertising Advertising	211 211	28/01/2022 28/01/2022	2201-04881 2201-04882	0.00	1,083.33 R 1,421,21 R	Communicorp Uk Communicorp Uk	No No
Leeds City Council		City Development Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/01/2022	2201-04883	0.00	2,760.00 R	COMMUNITY ACCORD	No
Leeds City Council	31/01/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	28/01/2022	2201-04884	0.00	1,045.00 R	COMMUNITY ACCORD	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/01/2022	2201-04885	0.00	30.00 R	Community Action Bradford & District	No No
Leeds City Council Leeds City Council as Accountable Body		Communities and Environment Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Grant Related Expenditure Sheltered Accommodation	290 569	12/01/2022 07/01/2022	2201-04886 2201-04887	0.00	129,845.00 R 34,180.80 R	Community Foundation For Leeds COMMUNITY INTEGRATED CARE	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-04888	0.00	5,740.60 R	COMMUNITY LINKS	No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/01/2022	2201-04889	0.00	330.00 R	Community Links Training	No No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	19/01/2022 18/01/2022	2201-04890 2201-04891	0.00	1,520.00 R 900.00 R	Community Matters Yorkshire Community Partners Ltd	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/01/2022	2201-04892	0.00	46.00 R	COMMUNITY PRODUCTS (UK) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	06/12/2021	2201-04893	0.00	1,163.14 R	Community Transport As	Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Facilities Management Asset Management Services	Premises Premises	Maintenance Of Buildings Rents	101 141	13/01/2022 13/01/2022	2201-04894 2201-04895	0.00	-330.00 R 530.09 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/01/2022	City Development	Asset Management Services	Premises	Rents	141	14/01/2022	2201-04896	0.00	730.00 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council		City Development	Asset Management Services	Premises	Rents	141	28/01/2022	2201-04897	0.00	806.20 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Electricity Water Services	124 125	28/01/2022 28/01/2022	2201-04898 2201-04899	0.00	3,297.09 R 728.73 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Telephones	213	28/01/2022	2201-04900	0.00	757.41 R	Community Ventures Company (No.1) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Electricity	Code 124	28/01/2022	2201-04901	0.00	2,469.49 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council		City Development	Asset Management Services	Premises	Rents	141	28/01/2022	2201-04901	0.00	383.05 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Office Consumables	210	02/12/2021	2201-04903	0.00	114.00 R	Communityplaythings Uk	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	14/01/2022	2201-04904	0.00	18,157.01 R	Compass Childrens Homes Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12/01/2022 12/01/2022	2201-04905 2201-04906	0.00	3,232.06 R 3,322.58 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	13/01/2022	2201-04907	0.00	3.374.35 R	Compass Fostering North Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	13/01/2022	2201-04908	0.00	3,411.55 R	Compass Fostering North Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	13/01/2022	2201-04909	0.00	3,241.05 R	Compass Fostering North Limited	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509	13/01/2022 13/01/2022	2201-04910	0.00	3,411.55 R 3.681.56 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13/01/2022	2201-04911 2201-04912	0.00	3,591.04 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-04913	0.00	60.00 R	Compass Group - Gledho	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2022	2201-04914	0.00	17,407.57 R	Compass Minerals UK Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2022	2201-04915	0.00	8,355.02 R	Compass Minerals UK Limited	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/01/2022 06/01/2022	2201-04916 2201-04917	0.00	1,151.20 R 37.305.06 R	Compass Minerals UK Limited Compass Minerals UK Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-04918	0.00	33,227.26 R	Compass Minerals UK Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-04919	0.00	8,332.19 R	Compass Minerals UK Limited	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/01/2022	2201-04920	0.00	42.00 R	Complete Care Agency Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575 575	12/01/2022	2201-04921	0.00	11,298.00 R	Complete Care Agency Ltd	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	HCAIT Community Support Supporting People - Spot Payments	515	19/01/2022 21/01/2022	2201-04922 2201-04923	0.00	11,161.50 R 212.75 R	Complete Care Agency Ltd Complete Care Agency Ltd	No No
Leeds City Council	31/01/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-04924	0.00	824.25 R	Complete Care Agency Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	26/01/2022	2201-04925	0.00	11,072.25 R	Complete Care Agency Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2021	2201-04926	0.00	26.17 R	Complete Care Shop	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 19/01/2022	2201-04927 2201-04928	0.00	528.80 R 528.80 R	Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-04929	0.00	528.80 R	Complete Service Solutions Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	14/01/2022	2201-04930	0.00	47.00 R	CONCHOLOGICAL SOCIETY OF GREAT	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-04931	0.00	1,701.52 R	CONNAUGHT COURT NURSING	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-04932	0.00	5,416.32 R	CONNAUGHT COURT NURSING	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	14/12/2021 17/12/2021	2201-04933 2201-04934	0.00	110.40 R 111.23 R	Connect Distribution Serv Connect Distribution Serv	Yes Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-04935	0.00	375.80 R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-04936	0.00	407.40 R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	07/01/2022	2201-04937	0.00	17,207.23 R	CONNECT IN THE NORTH	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561 568	07/01/2022	2201-04938	0.00	19,029.00 R	CONNECT IN THE NORTH	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	575	12/01/2022 12/01/2022	2201-04939 2201-04940	0.00	91.35 R 60.90 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/01/2022	2201-04941	0.00	2,730.35 R	Connections Care Limited	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	12/01/2022	2201-04942	0.00	203.00 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2022	2201-04943	0.00	527.80 R	Connections Care Limited	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575 569	12/01/2022	2201-04944	0.00	121.80 R	Connections Care Limited	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	12/01/2022 12/01/2022	2201-04945 2201-04946	0.00	91.35 R 60.90 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/01/2022	2201-04947	0.00	2,664.38 R	Connections Care Limited	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	12/01/2022	2201-04948	0.00	203.00 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2022	2201-04949	0.00	527.80 R	Connections Care Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	12/01/2022 13/01/2022	2201-04950 2201-04951	0.00	121.80 R 40.60 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-04952	0.00	527.80 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-04953	0.00	258.86 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-04954	0.00	162.40 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-04955	0.00	81.20 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	13/01/2022 13/01/2022	2201-04956 2201-04957	0.00	466.90 R 71.05 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-04958	0.00	81.20 R	Connections Care Limited	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-04959	0.00	304.50 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-04960	0.00	131.95 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/01/2022 13/01/2022	2201-04961 2201-04962	0.00	101.50 R 121.80 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-04962	0.00	40.60 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-04964	0.00	142.10 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-04965	0.00	162.40 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-04966	0.00	203.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/01/2022 13/01/2022	2201-04967 2201-04968	0.00	253.75 R 121.80 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-04969	0.00	81.20 R	Connections Care Limited	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-04970	0.00	81.20 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2022	2201-04971	0.00	1,228.17 R	Connections Care Limited	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Other Hired And Contracted Services	568 265	17/01/2022 18/01/2022	2201-04972 2201-04973	0.00	101.50 R 71.05 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/01/2022		Assessment And Care Management Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	568	18/01/2022	2201-04973	0.00	71.05 R 304.50 R	Connections Care Limited Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2022	2201-04975	0.00	121.80 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2022	2201-04976	0.00	81.20 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/01/2022	2201-04977	0.00	40.60 R	Connections Care Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/01/2022 21/01/2022	2201-04978 2201-04979	0.00	1,228.18 R 527.80 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/01/2022	2201-04979	0.00	258.85 R	Connections Care Limited Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/01/2022	2201-04981	0.00	162.40 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/01/2022	2201-04982	0.00	81.20 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/01/2022	2201-04983	0.00	466.90 R	Connections Care Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	21/01/2022 21/01/2022	2201-04984 2201-04985	0.00	71.05 R 304.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/01/2022	2201-04986	0.00	131.95 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/01/2022	2201-04987	0.00	101.50 R	Connections Care Limited	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/01/2022	2201-04988	0.00	121.80 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/01/2022	2201-04989	0.00	40.60 R	Connections Care Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/01/2022 21/01/2022	2201-04990 2201-04991	0.00	142.10 R 101.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/01/2022	2201-04991	0.00	162.40 R	Connections Care Limited Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/01/2022	2201-04993	0.00	203.00 R	Connections Care Limited	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/01/2022	2201-04994	0.00	274.05 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/01/2022	2201-04995	0.00	121.80 R	Connections Care Limited	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/01/2022 25/01/2022	2201-04996 2201-04997	0.00	81.20 R 1,228.18 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-04998	0.00	258.85 R	Connections Care Limited Connections Care Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	Code 568	25/01/2022	2201-04999	0.00	466.90 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-05000	0.00	131.95 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-05001	0.00	101.50 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	25/01/2022	2201-05002	0.00	40.60 R 40.60 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	25/01/2022 25/01/2022	2201-05003 2201-05004	0.00	162.40 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-05005	0.00	203.00 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-05006	0.00	81.20 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-05007	0.00	81.20 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2022 26/01/2022	2201-05008 2201-05009	0.00	40.60 R 527.80 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2022	2201-05009	0.00	162.40 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2022	2201-05011	0.00	81.20 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2022	2201-05012	0.00	81.20 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	26/01/2022 26/01/2022	2201-05013 2201-05014	0.00	121.80 R 142.10 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	26/01/2022	2201-05014	0.00	142.10 R 253.75 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2022	2201-05016	0.00	365.40 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	26/01/2022	2201-05017	0.00	243.60 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-05018	0.00	10,921.40 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	26/01/2022 26/01/2022	2201-05019 2201-05020	0.00	812.00 R 2,101.05 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	26/01/2022	2201-05020	0.00	487.20 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-05022	0.00	40.60 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-05023	0.00	1,228.19 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	28/01/2022	2201-05024	0.00	527.80 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	28/01/2022 28/01/2022	2201-05025 2201-05026	0.00	258.86 R 162.40 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-05027	0.00	81.20 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/01/2022	2201-05028	0.00	466.90 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-05029	0.00	71.05 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	28/01/2022	2201-05030	0.00	81.20 R 274.05 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	28/01/2022 28/01/2022	2201-05031 2201-05032	0.00	131.95 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-05033	0.00	101.50 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-05034	0.00	121.80 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-05035	0.00	40.60 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	28/01/2022 28/01/2022	2201-05036 2201-05037	0.00	142.10 R 40.60 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	28/01/2022	2201-05037	0.00	162.40 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-05039	0.00	203.00 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-05040	0.00	274.05 R	Connections Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-05041	0.00	121.80 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Services Rendered By Other Organisations	568 511	28/01/2022 07/01/2022	2201-05042 2201-05043	0.00	81.20 R 321.12 R	Connections Care Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-05043	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/01/2022	2201-05045	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-05046	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 205	26/01/2022 12/01/2022	2201-05047 2201-05048	0.00	500.00 R 731.48 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205	12/01/2022	2201-05048	0.00	5,690.00 R	CONSERVATION BY DESIGN LIMITED Constant Travel Ltd	No
Leeds City Council	31/01/2022 City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	05/01/2022	2201-05050	0.00	737.78 R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	07/01/2022	2201-05051	0.00	324.81 R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	07/01/2022	2201-05052	0.00	115.00 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	07/01/2022	2201-05053 2201-05054	0.00	527.00 R 51.60 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Grounds Maintenance Work	111	07/01/2022	2201-05054	0.00	168.00 R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	07/01/2022	2201-05056	0.00	148.00 R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	07/01/2022	2201-05057	0.00	409.30 R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111 111	07/01/2022 07/01/2022	2201-05058	0.00	492.00 R 614.65 R	Continental Landscapes Ltd	No No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111	07/01/2022	2201-05059 2201-05060	0.00	228,210.25 R	Continental Landscapes Ltd Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	07/01/2022	2201-05061	0.00	189.77 R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	07/01/2022	2201-05062	0.00	279.77 R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	07/01/2022	2201-05063	0.00	548.52 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	07/01/2022 07/01/2022	2201-05064 2201-05065	0.00	222.00 R 1,092.00 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	07/01/2022	2201-05066	0.00	2,818.00 R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	07/01/2022	2201-05067	0.00	182.00 R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Waste Management	Premises	General Maintenance	104	07/01/2022	2201-05068	0.00	6,977.80 R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	07/01/2022	2201-05069	0.00	2,827.80 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	07/01/2022 07/01/2022	2201-05070 2201-05071	0.00	56,096.70 R 3,040.00 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	07/01/2022	2201-05072	0.00	157.80 R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Waste Management	Premises	General Maintenance	104	07/01/2022	2201-05073	0.00	253.00 R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	07/01/2022	2201-05074	0.00	212.00 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Premises Supplies and Services	Grounds Maintenance Work Other Hired And Contracted Services	111 265	07/01/2022 21/01/2022	2201-05075 2201-05076	0.00	96,085.00 R 65,985.00 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	31/01/2022 Communities and Environment	Housing Management	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-05070	0.00	214.36 R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	28/01/2022	2201-05078	0.00	305.00 R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	28/01/2022	2201-05079	0.00	217.90 R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	28/01/2022	2201-05080	0.00	588.00 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	28/01/2022 28/01/2022	2201-05081 2201-05082	0.00	130.12 R 157.80 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111	31/01/2022	2201-05082	0.00	96,085.00 R	Continental Landscapes Ltd Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	31/01/2022	2201-05084	0.00	3,428.20 R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	31/01/2022	2201-05085	0.00	372.00 R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-05086	0.00	10,000.00 R	Contis Financial Limited	No
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 Adults and Health	Economic Development Public Health	Supplies and Services Agency Payments	Grant Related Expenditure Public Health Commissioned Services	298 526	05/01/2022 28/01/2022	2201-05087 2201-05088	0.00	784.00 R 120.00 R	CONTROLLED SPACE LIMITED Conway Medical Centre	No No
Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	03/12/2021	2201-05089	0.00	120.00 R 11.85 R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2021	2201-05090	0.00	11.85 R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2022 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	03/12/2021	2201-05091	0.00	11.85 R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2022 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	03/12/2021	2201-05092	0.00	20.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/12/2021 03/12/2021	2201-05093 2201-05094	0.00	15.80 R 85.80 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/12/2021	2201-05094	0.00	59.25 R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/12/2021	2201-05096	0.00	31.60 R	Cooleraid Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital (Or Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	Code 231	17/12/2021	2201-05097	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	17/12/2021	2201-05098	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2201-05099	0.00	130.04 R	Co-Op Group 014294	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2201-05100	0.00	40.83 R	Co-Op Group 014294	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Premises	Gas Electricity	123 124	01/12/2021 02/12/2021	2201-05101 2201-05102	0.00	40.00 R 40.00 R	Co-Op Group 014744 Co-Op Group 014744	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2201-05102	0.00	3.50 R	Co-Op Group 070170	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	13/12/2021	2201-05104	0.00	8.25 R	Co-Op Group 108593	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2021	2201-05105	0.00	5.40 R	Co-Op Group 108593	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/12/2021	2201-05106	0.00	22.00 R	Co-Op Group 108593	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/12/2021 08/12/2021	2201-05107 2201-05108	0.00	11.20 R 2.80 R	Co-Op Group 108608 Co-Op Group 108608	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-05109	0.00	3.00 R	Co-Op Group 108608	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-05110	0.00	2.00 R	Co-Op Group 108608	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2021	2201-05111	0.00	6.65 R	Co-Op Group 108608	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/01/2022	2201-05112	0.00	1,550.00 R	Cooper Hall Solicitors	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Social Services Support Services	Agency Payments Supplies and Services	Nursing Care Dementia Bought In Professional Services	574 277	07/01/2022 18/01/2022	2201-05113 2201-05114	0.00	2,859.56 R 2,045.32 R	Cooper House Co-Operative Funeralcare	No No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	18/01/2022	2201-05114	0.00	1,986.00 R	Co-Operative Funeralcare	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	18/01/2022	2201-05116	0.00	1,981.00 R	Co-Operative Funeralcare	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	18/01/2022	2201-05117	0.00	1,986.00 R	Co-Operative Funeralcare	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	18/01/2022	2201-05118	0.00	2,080.00 R	Co-Operative Funeralcare	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	18/01/2022	2201-05119	0.00	2,063.00 R	Co-Operative Funeralcare	No No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	18/01/2022 18/01/2022	2201-05120 2201-05121	0.00	2,063.64 R 2.145.64 R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	18/01/2022	2201-05122	0.00	1,786.00 R	Co-Operative Funeralcare	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	20/01/2022	2201-05123	0.00	2,063.00 R	Co-Operative Funeralcare	No
Leeds City Council	31/01/2022	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	20/01/2022	2201-05124	0.00	2,068.00 R	Co-Operative Funeralcare	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	20/01/2022	2201-05125	0.00	2,051.00 R	Co-Operative Funeralcare	No
Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/01/2022 28/01/2022	2201-05126 2201-05127	0.00	2,050.96 R 1.991.00 R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council Leeds City Council		Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services	277	28/01/2022	2201-05127	0.00	2.074.86 R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2201-05129	0.00	240.00 R	Cooperative Ls13 4ri	Yes
Leeds City Council		Children and Families	Social Care	Internal Income	Cash Collection	806	23/12/2021	2201-05130	0.00	60.00 R	Cooperative Ls13 4rj	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	15/12/2021	2201-05131	0.00	14.00 R	Cooplands Bakery	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-05132	0.00	-10,011.56 R	Copperfields Care Home	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	07/01/2022 07/01/2022	2201-05133 2201-05134	0.00	28,604.68 R 11,258.76 R	Copperfields Care Home Copperfields Care Home (WAA)	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-05134	0.00	7.948.52 R	Copperfields Care Home (WAA)	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia Nursing Home	570	07/01/2022	2201-05136	0.00	5,033.12 R	Copperfields Care Home (WAA)	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-05137	0.00	8,144.20 R	Copperfields Care Home (WAA)	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-05138	0.00	941.16 R	Coptrz Ltd	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-05139	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/01/2022 10/01/2022	2201-05140 2201-05141	0.00	90.00 R 176.00 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2022	2201-05141	0.00	408.95 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/01/2022	2201-05143	0.00	3,542.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/01/2022	2201-05144	0.00	130.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/01/2022	2201-05145	0.00	3,111.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/01/2022 14/01/2022	2201-05146 2201-05147	0.00	2,764.00 R 2,970.00 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	18/01/2022	2201-05147	0.00	485.00 R	Corecare Global Ltd	No.
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/01/2022	2201-05149	0.00	99.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	20/01/2022	2201-05150	0.00	965.95 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/01/2022	2201-05151	0.00	315.08 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Communities and Environment	Leeds Community Equip Store Pooled Budgt Strategic Housing Partnership & Support	Supplies and Services Premises	Other Equipment Rents	203 141	28/01/2022 23/12/2021	2201-05152 2201-05153	0.00	95.00 R 604.99 R	Corecare Global Ltd Coretek Properties Ltd	No Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	23/12/2021	2201-05153	0.00	604.99 R	Coretek Properties Ltd	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/01/2022	2201-05155	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-05156	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-05157	0.00	11,848.12 R	CORINTHIAN HOUSE	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-05158	0.00	8,568.92 R	CORINTHIAN HOUSE	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	07/01/2022 07/01/2022	2201-05159 2201-05160	0.00	19,729.92 R 3,069.32 R	CORINTHIAN HOUSE CORINTHIAN HOUSE	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-05161	0.00	1,926.40 R	CORINTHIAN HOUSE	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	07/12/2021	2201-05162	0.00	168.00 R	Corn Mill Lodge Hotel	Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-05163	0.00	150.00 C	Cornel Building Services Ltd.	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/01/2022 07/01/2022	2201-05164 2201-05165	0.00	11,308.20 R 21,449.36 R	Cornmill House Cornmill House	No No
Leeds City Council as Accountable Body Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2021	2201-05166	0.00	16.67 R	Corpus Christi Catholic C	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2201-05167	0.00	7.05 R	Costa @ Next 43045530	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/12/2021	2201-05168	0.00	6.25 R	Costa @ Next 43045530	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-05169	0.00	5.80 R	Costa Cofee - Wetherby	Yes
Leeds City Council	31/01/2022		Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2201-05170	0.00	3.10 R	Costa Coffee	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	09/12/2021 15/12/2021	2201-05171 2201-05172	0.00	6.00 R 9.10 R	Costa Coffee 43036390 Costa Coffee 43036390	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2201-05172	0.00	10.05 R	Costa Coffee 43039920	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2021	2201-05174	0.00	6.30 R	Costa Coffee 43039920	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	24/12/2021	2201-05175	0.00	6.00 R	Costa Coffee 43039920	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2021	2201-05176	0.00	5.70 R	Costa Coffee 43040055	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	02/12/2021	2201-05177	0.00	7.90 R 8.00 R	Costa Coffee 43043745	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	03/12/2021 14/12/2021	2201-05178 2201-05179	0.00	3.10 R	Costa Coffee 43043745 Costa Coffee 43044810	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	03/12/2021	2201-05179	0.00	3.90 R	Costa Coffee Bramley	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/12/2021	2201-05181	0.00	8.90 R	Costa Coffee Bramley	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2021	2201-05182	0.00	8.25 R	Costa Coffee Bramley	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2201-05183	0.00	11.45 R	Costa Crossgates	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	16/12/2021 08/12/2021	2201-05184 2201-05185	0.00	6.70 R 6.20 R	Costa Crossgates Costa Guiseley	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Contact	548	08/12/2021	2201-05185	0.00	6.20 R 18.45 R	Costa Guiseley Costa Guiseley	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	09/12/2021	2201-05187	0.00	12.60 R	Costa Guiseley	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2201-05188	0.00	3.70 R	Costa In Hunslet	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/12/2021	2201-05189	0.00	148.57 R	Costco Wholesale #106	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink Subsistence	231	16/12/2021	2201-05190	0.00	65.96 R	Costco Wholesale #106	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Licences	256 266	31/12/2021 19/01/2022	2201-05191 2201-05192	0.00	29.45 R 27.00 R	Cosy Club Leeds Cottingley Childrens Centre	Yes No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-05192	0.00	390.00 R	COUNTRY BLINDS & AWNINGS LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	10/01/2022	2201-05194	0.00	698.09 R	COUNTRYSIDE ART	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-05195	0.00	3,175.04 R	Countrywide Care Homes Ltd	No
Leeds City Council Leeds City Council		! Adults and Health	Services For Older People - 65 And Over Property and Contracts	Agency Payments Internal Recharges	Nursing Care Dementia Legal Disbursements	574 411	07/01/2022	2201-05196	0.00	5,179.44 R 1.000.00 R	Countrywide Care Homes Ltd	No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	411	10/01/2022 20/01/2022	2201-05197 2201-05198	0.00	700.00 R	Coupland Cavendish Ltd Coupland Cavendish Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	24/01/2022	2201-05199	0.00	500.00 R	Coupland Cavendish Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/01/2022	2201-05200	0.00	260.00 R	Coupland Cavendish Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/01/2022	2201-05201	0.00	4,500.00 R	Coupland Cavendish Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	18/01/2022 18/01/2022	2201-05202 2201-05203	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-05203	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	! City Development	Economic Development	Transport	Miscellaneous Transport Related Costs	324	02/12/2021	2201-05205	0.00	20.82 R	Covidtestingdirect.Com	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/12/2021	2201-05206	0.00	7.08 R	Cps	Yes
Leeds City Council Leeds City Council as Accountable Body	31/01/2022	! Adults and Health ! Social Services Pooled Budgets	Public Health Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Public Health Commissioned Services Sheltered Accommodation	526 569	06/01/2022 07/01/2022	2201-05207 2201-05208	0.00	112,500.00 R 4,076.72 R	Cpwy - Services Craegmoor Facilities Company Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-05209	0.00	34,441.20 R	Craegmoor Facilities Company Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-05210	0.00	12,443.44 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-05211	0.00	46,883.99 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	07/01/2022 07/01/2022	2201-05212 2201-05213	0.00	24,366.80 R 26.393.13 R	CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-05213	0.00	104,291.93 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-05215	0.00	39,643.03 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	07/01/2022	2201-05216	0.00	9,810.24 R	CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	07/01/2022 07/01/2022	2201-05217 2201-05218	0.00	30,796.60 R 9,725.28 R	Craegmoor Mews Bramley Priory	No No
Leeds City Council		Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	13/01/2022	2201-05210	0.00	5,112.80 C	Craemer Uk Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	13/01/2022	2201-05220	0.00	5,843.20 C	Craemer Uk Ltd	No
Leeds City Council	31/01/2022		Waste Management	Capital	FURNITURE AND EQUIPMENT	5	19/01/2022	2201-05221	0.00	298.80 C	Craemer Uk Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5	19/01/2022 19/01/2022	2201-05222 2201-05223	0.00	6,640.00 C 4,017.20 C	Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-05224	0.00	5,566.72 R	Cragemoor Healthcare	No
Leeds City Council	31/01/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	21/01/2022	2201-05225	0.00	60.90 R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/01/2022	2201-05226	0.00	175.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		! Communities and Environment ! Adults and Health	Waste Management Public Health	Transport Agency Payments	Repair & Maintenance of Plant Public Health Commissioned Services	342 526	26/01/2022 28/01/2022	2201-05227 2201-05228	0.00	350.00 R 909.84 R	Crane Trucks Craven Road Medical Practice	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-05228	0.00	3.035.76 R	CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-05230	0.00	96,164.16 R	CREATIVE SUPPORT LIMITED	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	07/01/2022	2201-05231	0.00	25,599.97 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2022 31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	17/01/2022 17/01/2022	2201-05232 2201-05233	0.00	8,026.20 R 6,311.20 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council		Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Placement Support	550	07/12/2021	2201-05233	0.00	3.80 R	Crepe Affaire	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-05235	0.00	574.60 R	Cresta Healthcare Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-05236	0.00	1,237.60 R	Cresta Healthcare Ltd	No
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/01/2022 18/01/2022	2201-05237 2201-05238	0.00	75.00 R 112.00 R	Crew Yorkshire	No No
Leeds City Council		! City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	262	18/01/2022	2201-05236	0.00	448.00 R	Crew Yorkshire	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-05240	0.00	396.00 R	Crew Yorkshire	No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-05241	0.00	73.00 R	Crif Decision Solutions Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Employees	Crockery, Cutlery & Utensils Training & Development	221 70	24/12/2021 18/01/2022	2201-05242 2201-05243	0.00	4.16 R 1.607.00 R	Crillys Limited Crisis Prevention Institute Inc	Yes No
Leeds City Council	31/01/2022		Social Care	Employees	Training & Development Training & Development	70	18/01/2022	2201-05243	0.00	3.150.00 R	Crisis Prevention Institute Inc	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-05245	0.00	22.50 R	Cristina Rosca	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-05246	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-05247 2201-05248	0.00	27.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-05248	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-05250	0.00	18.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-05251	0.00	9.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council		! Communities and Environment ! Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-05252 2201-05253	0.00	27.00 R 27.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-05254	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-05255	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/01/2022	2201-05256 2201-05257	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	12/01/2022 12/01/2022	2201-05257	0.00	22.50 R 27.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-05259	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-05260	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/01/2022	! Communities and Environment ! Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-05261 2201-05262	0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council		! Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	12/01/2022	2201-05263	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-05264	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-05265	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-05266 2201-05267	0.00	18.00 R 27.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-05268	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-05269	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-05270	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/01/2022	! Communities and Environment ! Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-05271 2201-05272	0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-05272	0.00	9.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-05274	0.00	45.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-05275	0.00	22.50 R	Cristina Rosca	No
Leeds City Council Leeds City Council		! Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 26/01/2022	2201-05276 2201-05277	0.00	18.00 R 27.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	26/01/2022	2201-05277	0.00	18.00 R	Cristina Rosca Cristina Rosca	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-05279	0.00	18.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-05280	0.00	27.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council		! Communities and Environment ! Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-05281 2201-05282	0.00	27.00 R 13.50 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	26/01/2022	2201-05282	0.00	13.50 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-05284	0.00	18.00 R	Cristina Rosca	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-05285	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-05286 2201-05287	0.00	18.00 R 36.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	26/01/2022	2201-05287	0.00	18.00 R	Cristina Rosca Cristina Rosca	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-05289	0.00	18.00 R	Cristina Rosca	No
Leeds City Council		! Communities and Environment	Customer Access	Supplies and Services Agency Payments	Bought In Professional Services	277	26/01/2022	2201-05290	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/01/2022 07/01/2022	2201-05291 2201-05292	0.00	1,810.64 R 7,438.80 R	Croft House Croft House Care Home	No No
	0.,01/2022		22300 i oi ridallo oridei do Meritarolo			300	3.70.72022		5.50	1,100.00 1	2.23400 0410 110110	. 10

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	Code 203	21/01/2022	2201-05293	0.00	2,291.80 R	CROMWELL POLYTHENE LTD	No
Leeds City Council		Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	26/01/2022	2201-05294	0.00	2,291.80 R	CROMWELL POLYTHENE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-05295	0.00	1,608.00 R	Crosby Little Angels Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-05296	0.00	6,690.00 R	Crosby Little Angels Limited	No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	17/01/2022 07/01/2022	2201-05297 2201-05298	0.00	60.00 R 814.69 R	Cross Gates & Whinmoor Community Hub REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Recreation	Supplies and Services	Non-Recurring Grants	227	10/01/2022	2201-05298	0.00	180.00 R	Crossgates Cc	No
Leeds City Council		Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143	31/01/2022	2201-05300	0.00	180.00 R	Crossgates Methodist Church	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-05301	0.00	1,238.12 R	Crossley Street Surgery	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Employees	Training & Development	70	08/12/2021	2201-05302	0.00	150.00 R	Crowd Of Favours	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Hired And Contracted Services	285 265	16/12/2021 05/01/2022	2201-05303 2201-05304	0.00	34.73 R 83.00 R	Crown Buffet Crown Lift Trucks Limited	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/01/2022	2201-05305	0.00	230.54 R	Crown Paints Limited	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/01/2022	2201-05306	0.00	161.01 R	Crown Paints Limited	No
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Hospitality	255	13/12/2021	2201-05307	0.00	220.00 R	Crowne Plaza Hotels	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-05308	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	14/01/2022 14/01/2022	2201-05309 2201-05310	0.00	294.00 R 490.00 R	CRYSTAL SPRING BOARDING KENNELS CRYSTAL SPRING BOARDING KENNELS	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/01/2022	2201-05310	0.00	850.00 R	CS Lighting	No
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Office Consumables	210	22/12/2021	2201-05312	0.00	3.99 R	Cs Locks & Keys	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2201-05313	0.00	2,450.00 R	Cs* Tesco Stores Gc	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2201-05314	0.00	99,958.50 R	Cs*morrisons Gift Card	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16/12/2021 14/01/2022	2201-05315 2201-05316	0.00	99,958.50 R 500.00 R	Cs*morrisons Gift Card REDACTED PERSONAL DATA	Yes No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Printing Printing	215	13/01/2022	2201-05317	0.00	180.00 R	CSD Print	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	13/01/2022	2201-05318	0.00	250.00 R	CSD Print	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Printing	215	28/01/2022	2201-05319	0.00	155.00 R	CSD Print	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2022	2201-05320	0.00	172.95 R	CSL (Dualcom) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 02/12/2021	2201-05321 2201-05322	0.00	167.95 R 124.99 R	CSL (Dualcom) Ltd Currys Online	No Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	07/12/2021	2201-05322	0.00	-149.99 R	Currys Online	Yes
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-05324	0.00	207.50 R	Currys Online	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/12/2021	2201-05325	0.00	214.99 R	Currys Online	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2201-05326	0.00	132.50 R	Currys Online	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Asset Management Services	Supplies and Services Premises	Operational Furniture And Equipment Rents	203 141	08/12/2021 12/01/2022	2201-05327 2201-05328	0.00	188.44 R 965.12 R	Cv1nextdaysdisplay CWDTL Ltd Client AC	Yes No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	19/01/2022	2201-05328	0.00	656.06 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-05330	0.00	42,953.16 R	Cycle Leeds Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-05331	0.00	11,058.40 R	Cycle Leeds Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-05332	0.00	11,718.21 R	Cycle Leeds Limited	No
Leeds City Council Leeds City Council		City Development Children and Families	Highways Learning	Supplies and Services Agency Payments	Other Hired And Contracted Services Supporting People - Spot Payments	265 515	19/01/2022 18/01/2022	2201-05333 2201-05334	0.00	1,597.10 R 1,664.00 R	Cycle Leeds Limited Cyanet (NW) ltd	No No
Leeds City Council		Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	18/01/2022	2201-05334	0.00	1,664.00 R	Cygnet (NW) ltd	No
Leeds City Council		Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	18/01/2022	2201-05336	0.00	1,664.00 R	Cygnet (NW) ltd	No
Leeds City Council		Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	18/01/2022	2201-05337	0.00	1,664.00 R	Cygnet (NW) ltd	No
Leeds City Council		Children and Families Children and Families	Learning	Agency Payments Agency Payments	Supporting People - Spot Payments	515 515	18/01/2022	2201-05338	0.00	1,248.00 R	Cygnet (NW) ltd	No
Leeds City Council Leeds City Council		Children and Families	Learning Learning	Agency Payments	Supporting People - Spot Payments Supporting People - Spot Payments	515	18/01/2022 18/01/2022	2201-05339 2201-05340	0.00	416.00 R 1,248.00 R	Cygnet (NW) ltd Cyanet (NW) ltd	No No
Leeds City Council		Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	18/01/2022	2201-05340	0.00	1,248.00 R	Cygnet (NW) ltd	No
Leeds City Council	31/01/2022	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	18/01/2022	2201-05342	0.00	1,664.00 R	Cygnet (NW) ltd	No
Leeds City Council		Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	18/01/2022	2201-05343	0.00	1,664.00 R	Cygnet (NW) ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Agency Payments	Supporting People - Spot Payments	515 515	18/01/2022 18/01/2022	2201-05344 2201-05345	0.00	1,664.00 R 1.664.00 R	Cygnet (NW) Itd Cygnet (NW) Itd	No No
Leeds City Council		Children and Families Children and Families	Learning	Agency Payments Agency Payments	Supporting People - Spot Payments Supporting People - Spot Payments	515	18/01/2022	2201-05346	0.00	1.664.00 R	Cygnet (NW) ltd	No
Leeds City Council		Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	18/01/2022	2201-05347	0.00	1,248.00 R	Cygnet (NW) ltd	No
Leeds City Council		Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	18/01/2022	2201-05348	0.00	1,248.00 R	Cygnet (NW) ltd	No
Leeds City Council		Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	18/01/2022	2201-05349	0.00	1,664.00 R	Cygnet (NW) ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	Supporting People - Spot Payments Supporting People - Spot Payments	515 515	28/01/2022 28/01/2022	2201-05350 2201-05351	0.00	1,248.00 R 1,248.00 R	Cygnet (NW) Itd Cyanet (NW) Itd	No No
Leeds City Council		Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	28/01/2022	2201-05352	0.00	1.248.00 R	Cygnet (NW) ltd	No
Leeds City Council		Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	28/01/2022	2201-05353	0.00	1,248.00 R	Cygnet (NW) ltd	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-05354	0.00	1,563.68 R	Cymar House	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Residential	580	28/01/2022	2201-05355	0.00	3,932.10 R	Czajka Properties Ltd (All Homes)	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care HRA Housing Leeds	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7	07/01/2022 10/01/2022	2201-05356 2201-05357	0.00	3,478.80 R 100.00 C	D & R Childcare Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-05357	0.00	36.00 R	D Baksaityte	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-05359	0.00	70.50 R	D Baksaityte	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-05360	0.00	200.00 R	D BATTIWALLA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-05361	0.00	17.40 R	D BOBOSIK	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 19/01/2022	2201-05362 2201-05363	0.00	17.10 R 108.48 R	D BOBOSIK D BOBOSIK	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-05364	0.00	94.30 R	D BOBOSIK	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-05365	0.00	802.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		HRA Housing Leeds	Capital	OTHER COSTS	7	10/01/2022	2201-05366	0.00	249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-05367	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Other Generic Services	Supplies and Services Agency Payments	Non-Recurring Grants Fees To Carers	227 563	14/01/2022 10/01/2022	2201-05368	0.00	100.00 R 150.45 R	D Dance Theatre Cic REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-05309	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/01/2022	2201-05371	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/01/2022	2201-05372	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/01/2022	2201-05373	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	06/01/2022 06/01/2022	2201-05374 2201-05375	0.00	137.00 R 137.00 R	D H Mansfield Limited	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/01/2022	2201-05375	0.00	137.00 R	D H Mansfield Limited D H Mansfield Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/01/2022	2201-05370	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-05378	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-05379	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-05380	0.00	137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/01/2022 18/01/2022	2201-05381 2201-05382	0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-05383	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-05384	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-05385	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/01/2022 18/01/2022	2201-05386 2201-05387	0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/01/2022	2201-05388	0.00	350.00 R	D H Mansfield Limited D H Mansfield Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/01/2022	2201-05389	0.00	335.00 R	D J D Halliday.	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-05390	0.00	30.00 R	D K Jones	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	Code 7	26/01/2022	2201-05391	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	! City Development	Highways	Transport	Plant Hire - By Directorate	305	10/01/2022	2201-05392	0.00	985.35 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2022		Highways	Transport	Plant Hire - By Directorate	305 305	10/01/2022 14/01/2022	2201-05393 2201-05394	0.00	1,104.15 R 585.89 R	D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	21/01/2022	2201-05394	0.00	904.42 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2022	! City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2022	2201-05396	0.00	785.62 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	27/01/2022	2201-05397	0.00	1,104.15 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council		! City Development ! Communities and Environment	Highways Cleaner Neighbourhood Teams	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	27/01/2022 14/01/2022	2201-05398 2201-05399	0.00	985.35 R 150.00 R	D Penny & Sons Plant Hire Haulage Ltd D S COOPER I TD	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	14/01/2022	2201-05400	0.00	60.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Other Generic Services	Agency Payments	Fees To Carers	563	21/01/2022	2201-05401	0.00	159.24 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/01/2022 05/01/2022	2201-05402 2201-05403	0.00	535.20 R 321.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-05404	0.00	802.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/01/2022	2201-05405	0.00	25,000.00 R	DAC Beachcroft	No
Leeds City Council Leeds City Council		! Insurance ! Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/01/2022 12/01/2022	2201-05406 2201-05407	0.00	10,146.00 R 4.500.00 R	DAC Beachcroft Claims Ltd DAC Beachcroft Claims Ltd	No No
Leeds City Council		! City Development	Regeneration	Capital	OTHER COSTS	7	07/01/2022	2201-05408	0.00	350.00 C	Dacre Son & Hartley Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-05409	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511 511	07/01/2022 05/01/2022	2201-05410 2201-05411	0.00	15,342.40 R 14,643.52 R	DAISY CHAIN CHILD CARE LTD Daisy Chain Childcare	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/01/2022	2201-05411	0.00	22,192.96 R	Daisy Chain Childcare	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-05413	0.00	9,901.20 R	DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-05414	0.00	954.08 R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council Leeds City Council		! Children and Families ! Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 298	07/01/2022 14/01/2022	2201-05415 2201-05416	0.00	12,327.44 R 500.00 R	Daisy Chain Childcare Lofthouse Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2021	2201-05417	0.00	15.75 R	Daisychinchldcrltd	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-05418	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-05419	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Communities and Environment	Jcs For People With Learning Disabilitie Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Sheltered Accommodation Grant Related Expenditure	569 290	07/01/2022 21/01/2022	2201-05420 2201-05421	0.00	7,014.20 R 500.00 R	Dalesview Partnership Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	07/01/2022	2201-05422	0.00	2,812.00 C	DALTONS DRAINAGE LTD	No
Leeds City Council	31/01/2022	City Development	Highways	Capital	CONSTRUCTION	3	18/01/2022	2201-05423	0.00	3,453.08 C	DALTONS DRAINAGE LTD	No
Leeds City Council		! City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 265	18/01/2022	2201-05424 2201-05425	0.00	3,208.92 R 2.183.00 R	DALTONS DRAINAGE LTD DALTONS DRAINAGE LTD	No No
Leeds City Council Leeds City Council		! City Development ! City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	3	20/01/2022 31/01/2022	2201-05425	0.00	2,163.00 R 2.682.80 C	DALTONS DRAINAGE LTD DALTONS DRAINAGE LTD	No No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-05427	0.00	1,232.70 R	DALTONS DRAINAGE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	03/12/2021	2201-05428	0.00	69.00 R	Dam Group UK Ltd.	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/01/2022 28/01/2022	2201-05429 2201-05430	0.00	58.00 R 87.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2022	2201-05430	0.00	-1,500.00 R	DANDY BOOKSELLERS LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/01/2022	2201-05432	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Benefits, Welfare and Poverty	Agency Payments	Contact	548	06/01/2022	2201-05433	0.00	4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	31/01/2022 17/01/2022	2201-05434 2201-05435	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-05436	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2022	2201-05437	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	19/01/2022 21/01/2022	2201-05438 2201-05439	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	19/01/2022	2201-05439	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	14/01/2022	2201-05441	0.00	201.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	21/01/2022	2201-05442	0.00	201.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		! Children and Families ! Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	551 298	28/01/2022 21/01/2022	2201-05443 2201-05444	0.00	201.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-05445	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/01/2022	2201-05446	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Contact	277 548	26/01/2022 12/01/2022	2201-05447 2201-05448	0.00	18.00 R 23.00 R	Daniela Karoshi REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/01/2022	2201-05449	0.00	23.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-05450	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	13/01/2022 12/01/2022	2201-05451 2201-05452	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		! Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-05452	0.00	163.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		! City Development	Recreation	External Income	Swimming Bath Charges	923	14/01/2022	2201-05454	0.00	19.08 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 290	07/01/2022	2201-05455	0.00	348.00 R	Danielle Kummer Ltd	No
Leeds City Council Leeds City Council		! Communities and Environment ! Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	21/01/2022 18/01/2022	2201-05456 2201-05457	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-05458	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/01/2022	2201-05459	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	0.70.72	Resources and Housing Communities and Environment	Commercial Services Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Compensation Claims Grant Related Expenditure	200 290	21/01/2022 31/01/2022	2201-05460 2201-05461	0.00	1,550.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-05462	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-05463	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Education Fees/Bursary	298 565	13/01/2022 24/01/2022	2201-05464 2201-05465	0.00	500.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-05466	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/12/2021	2201-05467	0.00	11.00 R	Darlington Bc Internet	Yes
Leeds City Council	0.70.72	Children and Families	Social Care	Agency Payments	Placement Support	550	07/01/2022	2201-05468	0.00	18.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		! Communities and Environment ! Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	07/01/2022 20/01/2022	2201-05469 2201-05470	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-05471	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-05472	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 290	19/01/2022 24/01/2022	2201-05473 2201-05474	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Learning	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	31/01/2022	2201-05474	0.00	6,250.00 R	REDACTED PERSONAL DATA DATACABLE LTD	No No
Leeds City Council	31/01/2022	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-05476	0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Consultancy Services	259	28/01/2022	2201-05477	0.00	1,750.00 R	Dave Basker Social Work Services Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022 17/01/2022	2201-05478 2201-05479	0.00	59.56 R 412.02 R	Davenport Lift Control Davenport Lift Control	No No
Leeds City Council		! City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-05479	0.00	485.00 R	David Alexander Marketing Ltd	No
Leeds City Council	31/01/2022	! City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31/01/2022	2201-05481	0.00	485.00 R	David Alexander Marketing Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-05482	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	21/01/2022 28/01/2022	2201-05483 2201-05484	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-05485	0.00	30.00 R	DAVID FLIGG	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/01/2022	2201-05486	0.00	28.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	19/01/2022 19/01/2022	2201-05487 2201-05488	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Loods Oily Couriei	31/01/2022	. Communices and Environment	Denonia, Wellale and Foverty	Supplies and Services	Grant Noiated Experiolitie	250	13/01/2022	2201-00400	0.00	300.00 K	NEDAGTED FERGUNAL DATA	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-05489	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-05490	0.00	833.00 R	David Jakeman	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/01/2022	2201-05491	0.00	27.45 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022 31/01/2022	Communities and Environment Social Services Pooled Budgets	Strategic Housing Partnership & Support Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	31/01/2022 07/01/2022	2201-05492 2201-05493	0.00	2,250.00 R 13.368.00 R	REDACTED PERSONAL DATA David Lewis Centre	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-05494	0.00	325.00 R	DAVID LINDSAY	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-05495	0.00	799.50 R	David Lucey	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	07/01/2022	2201-05496	0.00	36.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	11/01/2022	2201-05497	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	11/01/2022 05/01/2022	2201-05498 2201-05499	0.00	320.00 R 8.83 R	REDACTED PERSONAL DATA David Miller Frozen Foods Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/01/2022	2201-05500	0.00	193.11 R	David Miller Frozen Foods Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/01/2022	2201-05501	0.00	447.45 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	05/01/2022	2201-05502	0.00	63.96 R	David Miller Frozen Foods Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/01/2022	2201-05503	0.00	435.50 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/01/2022 06/01/2022	2201-05504 2201-05505	0.00	428.68 R 72.00 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/01/2022	2201-05506	0.00	320.82 R	David Miller Frozen Foods Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/01/2022	2201-05507	0.00	99.29 R	David Miller Frozen Foods Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/01/2022	2201-05508	0.00	812.95 R	David Miller Frozen Foods Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	13/01/2022	2201-05509	0.00	1,370.85 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/01/2022 13/01/2022	2201-05510 2201-05511	0.00	323.59 R 182.88 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2022	2201-05512	0.00	836.49 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2022	2201-05513	0.00	551.11 R	David Miller Frozen Foods Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2022	2201-05514	0.00	193.58 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2022	2201-05515	0.00	657.21 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/01/2022 14/01/2022	2201-05516 2201-05517	0.00	289.61 R 32.50 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2022	2201-05518	0.00	1,512.82 R	David Miller Frozen Foods Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2022	2201-05519	0.00	53.92 R	David Miller Frozen Foods Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2022	2201-05520	0.00	116.92 R	David Miller Frozen Foods Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2022	2201-05521	0.00	-329.00 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/01/2022 20/01/2022	2201-05522 2201-05523	0.00	259.31 R 117.64 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/01/2022	2201-05524	0.00	203.34 R	David Miller Frozen Foods Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/01/2022	2201-05525	0.00	1,251.31 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	20/01/2022	2201-05526	0.00	80.00 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/01/2022	2201-05527	0.00	244.94 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231 231	20/01/2022 21/01/2022	2201-05528 2201-05529	0.00	-16.26 R 718.02 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	21/01/2022	2201-05529	0.00	718.02 R 759.24 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2022	2201-05531	0.00	85.76 R	David Miller Frozen Foods Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/01/2022	2201-05532	0.00	499.18 R	David Miller Frozen Foods Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/01/2022	2201-05533	0.00	474.59 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	26/01/2022 26/01/2022	2201-05534 2201-05535	0.00	1.00 R 428.28 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	26/01/2022	2201-05536	0.00	426.26 R 84.20 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/01/2022	2201-05537	0.00	-64.84 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/01/2022	2201-05538	0.00	187.64 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	28/01/2022	2201-05539	0.00	430.96 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/01/2022 28/01/2022	2201-05540 2201-05541	0.00	768.31 R -30.16 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/01/2022	2201-05542	0.00	-34.99 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	28/01/2022	2201-05543	0.00	-17.82 R	David Miller Frozen Foods Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2022	2201-05544	0.00	937.68 R	David Miller Frozen Foods Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 547	31/01/2022	2201-05545	0.00	-73.46 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council		Children and Families Strategic Accounts	Social Care Miscellaneous	Agency Payments Supplies and Services	Allowance Enhancements Non-Recurring Grants	227	13/01/2022 25/01/2022	2201-05546 2201-05547	0.00	251.53 R 50.00 R	REDACTED PERSONAL DATA David Oluwale Memorial Association	No No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Contact	548	28/01/2022	2201-05548	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/01/2022	2201-05549	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Premises	Maintenance Of Buildings	101	21/01/2022	2201-05550	0.00	7,075.00 R	Davison Fencing Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-05551	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Children and Families	Finance Social Care	Employees Agency Payments	DBS Checks Services Rendered By Other Organisations	86 511	28/01/2022 07/01/2022	2201-05552 2201-05553	0.00	23.00 R 267.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	06/01/2022	2201-05554	0.00	160.00 R	Dawn Grayson	No
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	06/01/2022	2201-05555	0.00	200.00 R	Dawn Grayson	No
Leeds City Council	31/01/2022		Recreation	Supplies and Services	Bought In Professional Services	277	13/01/2022	2201-05556	0.00	80.00 R	Dawn Grayson	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	07/01/2022 28/01/2022	2201-05557 2201-05558	0.00	267.60 R 1.800.00 R	REDACTED PERSONAL DATA Dawn Yates	No No
Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05556	0.00	608.34 R	Dawn Yates Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05560	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05561	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05562	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05563	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	05/01/2022 05/01/2022	2201-05564 2201-05565	0.00	2,966.70 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05566	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05567	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05568	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05569	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	05/01/2022 05/01/2022	2201-05570 2201-05571	0.00	2,966.70 R 3,255.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05571	0.00	2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05573	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05574	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05575	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304 304	05/01/2022	2201-05576 2201-05577	0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	05/01/2022 05/01/2022	2201-05577	0.00	2,453.34 R 2.453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05579	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05580	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05581	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	05/01/2022 05/01/2022	2201-05582 2201-05583	0.00	2,453.34 R 3,255.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	05/01/2022	2201-05584	0.00	2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05585	0.00	477.98 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05586	0.00	2,453.34 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	31/01/2022	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05587	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05588	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05589	0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05590	0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	05/01/2022 05/01/2022	2201-05591 2201-05592	0.00	2,790.00 R 2,790.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05593	0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05594	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05595	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	05/01/2022	2201-05596	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/01/2022	2201-05597	0.00	3,036.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14/01/2022 14/01/2022	2201-05598 2201-05599	0.00 0.00	150.00 R 600.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional	304	14/01/2022	2201-05599	0.00	369.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/01/2022	2201-05601	0.00	483.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/01/2022	2201-05602	0.00	416.10 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/01/2022	2201-05603	0.00	359.10 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	14/01/2022	2201-05604 2201-05605	0.00	171.12 R 171.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304	14/01/2022 14/01/2022	2201-05605	0.00	65.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/01/2022	2201-05607	0.00	97.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/01/2022	2201-05608	0.00	732.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	17/01/2022	2201-05609	0.00	3,035.71 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/01/2022	2201-05610	0.00	405.90 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	19/01/2022 19/01/2022	2201-05611 2201-05612	0.00	5,466.59 R 101.38 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/01/2022	2201-05613	0.00	162.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/01/2022	2201-05614	0.00	198.60 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/01/2022	2201-05615	0.00	279.25 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional	304	19/01/2022	2201-05616	0.00	70.43 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/01/2022	2201-05617	0.00	195.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	19/01/2022 19/01/2022	2201-05618 2201-05619	0.00	196.48 R 193.22 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/01/2022	2201-05620	0.00	97.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/01/2022	2201-05621	0.00	368.16 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/01/2022	2201-05622	0.00	32.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/01/2022	2201-05623	0.00	135.79 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional	304	19/01/2022	2201-05624	0.00	130.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	19/01/2022 19/01/2022	2201-05625 2201-05626	0.00	278.87 R 95.72 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/01/2022	2201-05627	0.00	65.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/01/2022	2201-05628	0.00	233.43 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional	304	20/01/2022	2201-05629	0.00	483.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/01/2022	2201-05630	0.00	364.46 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20/01/2022 20/01/2022	2201-05631 2201-05632	0.00	336.00 R 366.00 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council		City Development	Highways	Premises	Plant and Machinery	102	20/01/2022	2201-05632	0.00	2,591.42 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/01/2022	2201-05634	0.00	73.96 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/01/2022	2201-05635	0.00	160.72 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/01/2022	2201-05636	0.00	267.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional	304	20/01/2022	2201-05637	0.00	117.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20/01/2022 20/01/2022	2201-05638 2201-05639	0.00 0.00	178.22 R 344.50 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/01/2022	2201-05640	0.00	468.11 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional	304	20/01/2022	2201-05641	0.00	398.08 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/01/2022	2201-05642	0.00	367.85 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/01/2022	2201-05643	0.00	97.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304 304	20/01/2022 20/01/2022	2201-05644 2201-05645	0.00 0.00	65.00 R 130.00 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	20/01/2022	2201-05646	0.00	65.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/01/2022	2201-05647	0.00	182.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-05648	0.00	1,070.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05649	0.00	477.98 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31/01/2022	2201-05650 2201-05651	0.00	608.34 R 2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	31/01/2022 31/01/2022	2201-05651	0.00	2,966.70 R 2,966.70 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05653	0.00	2.966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05654	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05655	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire - Occasional	304 304	31/01/2022 31/01/2022	2201-05656 2201-05657	0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31/01/2022	2201-05657	0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05659	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05660	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05661	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05662	0.00	3,255.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31/01/2022 31/01/2022	2201-05663 2201-05664	0.00 0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05665	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05666	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05667	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05668	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304	31/01/2022 31/01/2022	2201-05669 2201-05670	0.00 0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31/01/2022	2201-05670	0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05671	0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05673	0.00	3,255.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05674	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05675	0.00	477.98 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31/01/2022 31/01/2022	2201-05676 2201-05677	0.00	608.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05677	0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05679	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05680	0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05681	0.00	2,790.00 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31/01/2022 31/01/2022	2201-05682 2201-05683	0.00 0.00	2,790.00 R 2,790.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	31/01/2022	2201-05683	0.00	2,790.00 R 2,790.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05685	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-05686	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31/01/2022 31/01/2022	2201-05687 2201-05688	0.00	2,453.34 R 2.453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2022	2201-05689	0.00	22.130.00 R	DAZL DAWSON GOOD SWEEPERS ENTIRED	No
Leeds City Council	31/01/2022		Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/01/2022	2201-05690	0.00	2,000.00 R	DAZL	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-05691	0.00	10.00 R	DC EXPERT LTD	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/01/2022 07/01/2022	2201-05692 2201-05693	0.00	2,092.12 R 4,114.32 R	DCA Pennines Voyage 1 Ltd DCA Pennines Voyage 1 Ltd	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569	07/01/2022	2201-05694	0.00	2,845.52 R	DCA Pennines Voyage 1 Ltd DCA Pennines Voyage 1 Ltd	No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-05695	0.00	139.50 R	Deaf Access Uk	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-05696	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-05697	0.00	1,125.00 R	Dean Underwood	No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Benefits, Welfare and Poverty Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Grant Related Expenditure Nursing Home	298 570	19/01/2022 07/01/2022	2201-05698 2201-05699	0.00	500.00 R 5,440.88 R	REDACTED PERSONAL DATA Dearnevale Health Care Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	07/01/2022	2201-05700	0.00	12,343.20 R	Dearnevale Health Care Ltd	No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923	31/01/2022	2201-05701	0.00	129.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	18/01/2022	2201-05702	0.00	400.00 R	Debit Finance Collection Plc	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	18/01/2022 18/01/2022	2201-05703 2201-05704	0.00	400.00 R 848.21 R	Debit Finance Collection Plc Debit Finance Collection Plc	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-05704	0.00	400.00 R	Debit Finance Collection Pic	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-05706	0.00	3.80 R	Debit Finance Collection Plc	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-05707	0.00	13.68 R	Debit Finance Collection Plc	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-05708	0.00	20.33 R	Debit Finance Collection Plc	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	10/01/2022 07/01/2022	2201-05709 2201-05710	0.00	500.00 R 802.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/01/2022	2201-05711	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-05712	0.00	428.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/01/2022	2201-05713	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Contact	548	06/01/2022	2201-05714	0.00	28.15 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Resources and Housing	Social Care Finance	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	07/01/2022 07/01/2022	2201-05715 2201-05716	0.00	40.14 R 16.13 R	REDACTED PERSONAL DATA Debt Managers (Services) Ltd	No No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-05717	0.00	55.38 R	Debt Managers (Services) Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-05718	0.00	73.52 R	Debt Managers (Services) Ltd	No
Leeds City Council	31/01/2022		Finance	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-05719	0.00	23.41 R	Debt Managers (Services) Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Finance Finance	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-05720 2201-05721	0.00	71.73 R 30.59 R	Debt Managers (Services) Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Finance	Supplies and Services Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-05721	0.00	17.62 R	Debt Managers (Services) Ltd Debt Managers (Services) Ltd	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-05723	0.00	13.33 R	Debt Managers (Services) Ltd	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/01/2022	2201-05724	0.00	9.35 R	Debt Managers (Services) Ltd	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/01/2022	2201-05725	0.00	43.41 R	Debt Managers (Services) Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Benefits, Welfare and Poverty Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Compensation Claims	298 200	28/01/2022 25/01/2022	2201-05726	0.00	500.00 R 2,691.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Compensation Claims Compensation Claims	200	25/01/2022	2201-05727 2201-05728	0.00	2,091.50 R 2.037.85 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-05729	0.00	6,963.00 R	Deep Blue Networks Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-05730	0.00	1,286.40 R	Deepdale Pre-School Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-05731	0.00	8,527.52 R	Deepdale Pre-School Limited	No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Waste Management Public Health	Premises Agency Payments	First Aid Requisites Public Health Commissioned Services	128 526	07/01/2022 28/01/2022	2201-05732 2201-05733	0.00	2,750.00 R 5.185.84 R	Defib Store DEKEYSER GROUP PRACTICE	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/01/2022	2201-05734	0.00	156.38 R	Delice De France Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/01/2022	2201-05735	0.00	77.00 R	Delice De France Limited	No
Leeds City Council	31/01/2022		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/01/2022	2201-05736	0.00	77.00 R	Delice De France Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/01/2022	2201-05737	0.00	156.38 R	Delice De France Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/01/2022 28/01/2022	2201-05738 2201-05739	0.00	77.00 R 77.00 R	Delice De France Limited Delice De France Limited	No No
Leeds City Council	31/01/2022		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/01/2022	2201-05740	0.00	181.96 R	Delice De France Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/01/2022	2201-05741	0.00	77.00 R	Delice De France Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/01/2022	2201-05742	0.00	199.56 R	DELUXEBASE LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	18/01/2022 24/01/2022	2201-05743 2201-05744	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-05745	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2022	2201-05746	0.00	4,127.50 R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/01/2022	2201-05747	0.00	1,180.95 R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Communities and Environment	Leeds Community Equip Store Pooled Budgt Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Equipment Grant Related Expenditure	203 290	14/01/2022	2201-05748 2201-05749	0.00	3,239.20 R 500.00 R	DENBIGHSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	21/01/2022 21/01/2022	2201-05749	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/01/2022	2201-05751	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-05752	0.00	259.35 R	Dennis Eagle	No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	14/01/2022	2201-05753	0.00	431.58 R 352.48 R	Dennis Eagle	No No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/01/2022 21/01/2022	2201-05754 2201-05755	0.00	352.46 R 123.04 R	Dennis Eagle Dennis Eagle	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-05756	0.00	1,883.40 R	Dennis Eagle	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-05757	0.00	59.80 R	Dennis Eagle	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-05758	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/01/2022 27/01/2022	2201-05759 2201-05760	0.00	125.00 R 1,510.00 R	Derek Lawson Derek Lawson	No No
Leeds City Council Leeds City Council	31/01/2022		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	265 267	14/01/2022	2201-05760	0.00	1,510.00 R 600.00 R	DESIGN IT	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14/01/2022	2201-05762	0.00	110.00 R	DESIGN IT	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14/01/2022	2201-05763	0.00	68.00 R	DESIGN IT	No
Leeds City Council	0.70.72	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14/01/2022	2201-05764	0.00	353.00 R	DESIGN IT	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267 265	14/01/2022 21/01/2022	2201-05765 2201-05766	0.00	125.00 R 3,025.00 R	DESIGN IT	No No
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	298	13/01/2022	2201-05767	0.00	500.00 R	Designed By Duo Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-05768	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-05769	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/01/2022	2201-05770	0.00	345.60 R	Dewi Evans Paediatric Consulting	No
Leeds City Council		Communities and Environment Resources and Housing	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265 265	07/01/2022 19/01/2022	2201-05771 2201-05772	0.00	77.92 R 52.00 R	DH People Plus Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/01/2022 19/01/2022	2201-05772	0.00	52.00 R 101.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-05774	0.00	487.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	15/12/2021	2201-05775	0.00	5.00 R	Diamond Sport Limited	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-05776	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200 265	12/01/2022 19/01/2022	2201-05777 2201-05778	0.00	3,481.00 R 91.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	634	18/01/2022	2201-05778	0.00	50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-05780	0.00	110.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-05781	0.00	677.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	13/12/2021	2201-05782	0.00	85.18 R	Digicert Inc	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		Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	13/12/2021	2201-05783	0.00	85.18 R	Digicert Inc	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	24/12/2021	2201-05784	0.00	586.81 R	Digital Id	Yes
Leeds City Council Leeds City Council		City Development City Development	Economic Development Recreation	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Furniture And Equipment	290 203	07/01/2022 13/01/2022	2201-05785 2201-05786	0.00	15,000.00 R 6.490.00 R	Digital Plus Digitall Comms Ltd	No No
Leeds City Council		! Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-05787	0.00	1.468.72 R	Dignity Residential (Yorkshire) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2022	2201-05788	0.00	753.50 R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2022	2201-05789	0.00	3,405.82 R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Sheltered Accommodation	568 569	05/01/2022 07/01/2022	2201-05790 2201-05791	0.00	482.24 R 8,431.80 R	DIMENSIONS (UK) LTD Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-05791	0.00	64.446.34 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-05792	0.00	602.80 R	DIMENSIONS (UK) LTD	No
Leeds City Council		! Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-05794	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-05795	0.00	54.75 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council		City Development Resources and Housing	Planning & Sustainable Development Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/12/2021 03/12/2021	2201-05796 2201-05797	0.00	20.60 R 86.17 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-05798	0.00	19.80 R	Direct Corporate Clothing	Yes
Leeds City Council	31/01/2022	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-05799	0.00	18.06 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/01/2022		Parks and Countryside Parks and Countryside	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	03/12/2021	2201-05800	0.00	7.80 R 17.86 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council		Communities and Environment Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	03/12/2021 03/12/2021	2201-05801 2201-05802	0.00	19.80 R	Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-05803	0.00	54.75 R	Direct Corporate Clothing	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-05804	0.00	47.75 R	Direct Corporate Clothing	Yes
Leeds City Council		City Development Communities and Environment	Highways	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-05805	0.00	75.89 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Environmental Action (City Centre) Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/12/2021 03/12/2021	2201-05806 2201-05807	0.00	18.06 R 25.50 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-05808	0.00	6.82 R	Direct Corporate Clothing	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08/12/2021	2201-05809	0.00	2.41 R	Direct Corporate Clothing	Yes
Leeds City Council		Communities and Environment	Waste Management	Premises	First Aid Requisites	128	08/12/2021	2201-05810	0.00	86.95 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/01/2022	Strategic Landlord Resources and Housing	Property and Contracts Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/12/2021 08/12/2021	2201-05811 2201-05812	0.00	23.54 R 2.35 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/01/2022		Human Resources	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2201-05812	0.00	1,412.00 R	Direct Corporate Clothing	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	14/12/2021	2201-05814	0.00	72.00 R	Direct Corporate Clothing	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/12/2021	2201-05815	0.00	29.70 R	Direct Corporate Clothing	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241 241	14/12/2021	2201-05816	0.00	4.82 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council		Strategic Landlord Resources and Housing	Property and Contracts Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	14/12/2021 16/12/2021	2201-05817 2201-05818	0.00	21.69 R 14.26 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-05819	0.00	34.10 R	Direct Corporate Clothing	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-05820	0.00	35.28 R	Direct Corporate Clothing	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-05821	0.00	24.40 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/12/2021 16/12/2021	2201-05822 2201-05823	0.00	7.13 R 12.40 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	First Aid Requisites	128	17/12/2021	2201-05824	0.00	60.24 R	Direct Corporate Clothing	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Premises	First Aid Requisites	128	17/12/2021	2201-05825	0.00	9.48 R	Direct Corporate Clothing	Yes
Leeds City Council		Communities and Environment	Waste Management	Premises	First Aid Requisites	128	20/12/2021	2201-05826	0.00	5.55 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/12/2021 22/12/2021	2201-05827	0.00	7.80 R 52.35 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/01/2022		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-05829	0.00	66.22 R	Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-05830	0.00	19.29 R	Direct Corporate Clothing	Yes
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-05831	0.00	47.75 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Adults and Health	Commercial Services Other Generic Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/12/2021 22/12/2021	2201-05832 2201-05833	0.00	14.26 R 31.75 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/01/2022	2201-05834	0.00	1,501.44 R	Direct Corporate Clothing Plc	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/01/2022	2201-05835	0.00	43.52 R	Direct Corporate Clothing Plc	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/01/2022	2201-05836	0.00	3,133.44 R	Direct Corporate Clothing Plc	No
Leeds City Council	31/01/2022		Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	13/01/2022	2201-05837	0.00	42.07 R	Direct Corporate Clothing Plc	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Clothing & Uniforms Other Equipment	203	13/01/2022 13/01/2022	2201-05838 2201-05839	0.00	108.80 R 6,585.30 R	Direct Corporate Clothing Plc Direct Healthcare Group Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/01/2022	2201-05840	0.00	367.50 R	Direct Healthcare Group Limited	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/01/2022	2201-05841	0.00	185.00 R	Direct Parts Supply Ltd	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	! City Development ! Resources and Housing	Recreation Shared Services	Supplies and Services Employees	Operational Furniture And Equipment DBS Checks	203 86	14/01/2022 05/01/2022	2201-05842 2201-05843	0.00	165.50 R 19,092.00 R	Direct Parts Supply Ltd Disclosure & Barring Service	No No
Leeds City Council	31/01/2022		Shared Services	Employees	DBS Checks	86	28/01/2022	2201-05844	0.00	280.00 R	Disclosure & Barring Service	No
Leeds City Council	31/01/2022		Shared Services	Employees	DBS Checks	86	28/01/2022	2201-05845	0.00	15.00 R	Disclosure & Barring Service	No
Leeds City Council	31/01/2022		Finance	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-05846	0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2021 02/12/2021	2201-05847 2201-05848	0.00	23.00 R 23.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2201-05849	0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council	31/01/2022		Technology	Employees	DBS Checks	86	09/12/2021	2201-05850	0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2201-05851	0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Benefits, Welfare and Poverty Technology	Supplies and Services Employees	Other Hired And Contracted Services DBS Checks	265 86	10/12/2021 13/12/2021	2201-05852	0.00	23.00 R 23.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	31/01/2022		Community Safety	Employees	DBS Checks	86	14/12/2021	2201-05854	0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2201-05855	0.00	19.17 R	Disclosure And Barring	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2201-05856	0.00	19.17 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/12/2021 20/12/2021	2201-05857 2201-05858	0.00	23.00 R 23.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	31/01/2022		Finance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/12/2021	2201-05859	0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council	31/01/2022		Finance	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-05860	0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-05861	0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-05862	0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2021 22/12/2021	2201-05863 2201-05864	0.00	23.00 R 23.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2201-05865	0.00	19.17 R	Disclosure And Barring	Yes
Leeds City Council	31/01/2022	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-05866	0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council	31/01/2022	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-05867	0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2021	2201-05868	0.00	23.00 R 23.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2021 23/12/2021	2201-05869 2201-05870	0.00	23.00 R 23.00 R	Disclosure And Barring Disclosure And Barring	Yes
Leeds City Council	31/01/2022		Finance	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-05871	0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council	31/01/2022	! Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-05872	0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council		Resources and Housing	Finance Finance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/12/2021	2201-05873 2201-05874	0.00	23.00 R 23.00 R	Disclosure And Barring Disclosure And Barring	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/12/2021 29/12/2021	2201-05874	0.00	23.00 R 23.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	29/12/2021	2201-05876	0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council	31/01/2022	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2201-05877	0.00	23.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/12/2021 29/12/2021	2201-05878 2201-05879	0.00	23.00 R 23.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		Resources and Housing	Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/12/2021	2201-05879	0.00	23.00 R 23.00 R	Disclosure And Barring Disclosure And Barring	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/01/2022	2201-05881	0.00	1.47 R	Discovery Centre	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Section 17	285	06/12/2021 26/01/2022	2201-05882	0.00	7.99 R 629.70 R	Disney Plus	Yes
Leeds City Council		Children and Families Children and Families	Learning	Supplies and Services	Bought In Professional Services	551 277	17/01/2022	2201-05883 2201-05884	0.00	5.113.14 R	DJ Magee DJ School Leeds CIC	No No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2022	2201-05885	0.00	284.00 R	Diane Patricio	No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2022	2201-05886	0.00	284.00 R	Diane Patricio	No
Leeds City Council Leeds City Council		City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305	28/01/2022	2201-05887 2201-05888	0.00	6,596.50 R	DJB Plant Hire Ltd DJB Plant Hire Ltd	No
Leeds City Council		City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	28/01/2022 28/01/2022	2201-05889	0.00	5,786.12 R 3,901.50 R	DJB Plant Hire Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2022	2201-05890	0.00	3,901.50 R	DJB Plant Hire Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2022	2201-05891	0.00	4,996.50 R	DJB Plant Hire Ltd	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Highways Customer Access	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	7 277	05/01/2022 07/01/2022	2201-05892 2201-05893	0.00	7,500.00 C 18.00 R	Dla Piper Uk Llp Gbp Client Account Dlshad Shaikhah	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-05894	0.00	18.00 R	Dishad Shaikhah	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-05895	0.00	9.00 R	DIshad Shaikhah	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-05896	0.00	36.00 R	Dlshad Shaikhah	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-05897 2201-05898	0.00	18.00 R 18.00 R	DIshad Shaikhah DIshad Shaikhah	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	26/01/2022	2201-05899	0.00	13.50 R	Dishad Shaikhah	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-05900	0.00	21.30 R	Dlshad Shaikhah	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-05901	0.00	168.00 R	DNA Legal Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Internal Recharges Supplies and Services	Legal Disbursements Grant Related Expenditure	411 298	25/01/2022 07/01/2022	2201-05902 2201-05903	0.00	108.50 R 500.00 R	DNA Legal Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-05904	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-05905	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-05906	0.00	98.00 R	Domestic Cleaning Company	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/01/2022 28/01/2022	2201-05907 2201-05908	0.00	158.40 R 158.40 R	Domestic Cleaning Company Domestic Cleaning Company	No No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-05909	0.00	144.00 R	Domestic Cleaning Company	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-05910	0.00	2,894.40 R	Domi Domingo Day Nursery	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Communities	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	07/01/2022 17/01/2022	2201-05911 2201-05912	0.00	25,422.00 R 396.50 R	Domi Domingo Day Nursery Domi Domingo Day Nursery	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-05912	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-05914	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-05915	0.00	2,500.00 R	DOMINIC MOORE	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928 228	27/01/2022	2201-05916	0.00	49.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Communities Customer Access	Supplies and Services Supplies and Services	Well Being Small Grants Projects Grant Related Expenditure	290	12/01/2022 20/01/2022	2201-05917 2201-05918	0.00	565.00 R 380.00 R	Dominique Odain-Hamilton Dominique Odain-Hamilton	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	08/12/2021	2201-05919	0.00	34.47 R	Domino S Pizza	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/12/2021	2201-05920	0.00	30.96 R	Domino S Pizza	Yes
Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Learning	Supplies and Services Agency Payments	Subsistence SEN Placements	256 566	20/12/2021 12/01/2022	2201-05921 2201-05922	0.00	14.98 R 6.834.67 R	Dominos Pizza - Crossg Doncaster Deaf Trust	Yes No
Leeds City Council Leeds City Council	31/01/2022		Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	24/01/2022	2201-05922	0.00	21,624.15 R	DONCASTER MBC	No
Leeds City Council		Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	24/01/2022	2201-05924	0.00	5,741.76 R	DONCASTER MBC	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/01/2022	2201-05925	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/01/2022 07/01/2022	2201-05926 2201-05927	0.00	356.80 R 1,195.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-05928	0.00	802.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-05929	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-05930	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Benefits, Welfare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	298 231	21/01/2022 05/01/2022	2201-05931 2201-05932	0.00	500.00 R 60.67 R	REDACTED PERSONAL DATA Doric Game Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/01/2022	2201-05932	0.00	42.81 R	Doric Game Ltd	No
Leeds City Council	31/01/2022	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	25/01/2022	2201-05934	0.00	204.00 R	DORMA UK LIMITED	No
Leeds City Council	31/01/2022		Markets & City Centre Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	25/01/2022	2201-05935	0.00	1,717.50 R	DORMA UK LIMITED DORMA UK LIMITED	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment	Markets & City Centre Management Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022 31/01/2022	2201-05936 2201-05937	0.00	393.50 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-05938	0.00	1,044.29 R	Dorothy Scire	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/01/2022	2201-05939	0.00	2,510.44 R	Dorothy Scire	No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services General External Residential Placements	265 507	28/01/2022 07/01/2022	2201-05940 2201-05941	0.00	1,151.00 R 20,398.00 R	dotdigital EMEA Limited DOVE ADOLESCENT SERVICES LTD	No No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2022	2201-05942	0.00	1.390.62 R	Dovetail Care	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	19/01/2022	2201-05943	0.00	294.00 R	Dovetail Care	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568 577	19/01/2022	2201-05944	0.00	9,757.41 R 961.40 R	Dovetail Care	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	568	19/01/2022 19/01/2022	2201-05945 2201-05946	0.00	961.40 R 4.011.56 R	Dovetail Care Dovetail Care	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2022	2201-05947	0.00	97.48 R	Dovetail Care	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	19/01/2022	2201-05948	0.00	697.00 R	Dovetail Care	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Benefits, Welfare and Poverty Leeds Building Services	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	298 205	31/01/2022 07/01/2022	2201-05949 2201-05950	0.00	500.00 R 94.97 R	REDACTED PERSONAL DATA DOWSON BROTHERS	No No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-05951	0.00	21.85 R	DOWSON BROTHERS	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-05952	0.00	150.50 R	DOWSON BROTHERS	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-05953	0.00	39.96 R	DOWSON BROTHERS	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-05954	0.00	23.54 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/01/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 07/01/2022	2201-05955 2201-05956	0.00	14.58 R 214.65 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-05957	0.00	34.95 R	DOWSON BROTHERS	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-05958	0.00	44.65 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/01/2022 11/01/2022	2201-05959 2201-05960	0.00	9.00 R 34.95 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-05961	0.00	17.63 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-05962	0.00	125.04 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-05963	0.00	14.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/01/2022 11/01/2022	2201-05964 2201-05965	0.00	34.95 R 46.25 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-05965	0.00	40.25 R 101.12 R	DOWSON BROTHERS	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-05967	0.00	66.41 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-05968	0.00	85.12 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022 17/01/2022	2201-05969 2201-05970	0.00	486.33 R 175.62 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-05971	0.00	14.00 R	DOWSON BROTHERS	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-05972	0.00	207.65 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	17/01/2022	2201-05973 2201-05974	0.00	59.39 R 63.23 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17/01/2022 17/01/2022	2201-05974	0.00	63.23 R 41.65 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-05976	0.00	34.95 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-05977	0.00	36.64 R	DOWSON BROTHERS	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-05978	0.00	126.01 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	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-05979	0.00	24.65 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-05980	0.00	25.62 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 21/01/2022	2201-05981 2201-05982	0.00	13.44 R 127.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-05983	0.00	15.57 R	DOWSON BROTHERS	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-05984	0.00	10.08 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-05985	0.00	14.58 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 21/01/2022	2201-05986 2201-05987	0.00 0.00	27.00 R 30.92 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	21/01/2022	2201-05988	0.00	44.36 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-05989	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-05990	0.00	28.08 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-05991	0.00	51.90 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2022 31/01/2022	2201-05992 2201-05993	0.00 0.00	30.92 R 11.77 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-05994	0.00	14.58 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-05995	0.00	11.77 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-05996	0.00	15.94 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2022 31/01/2022	2201-05997 2201-05998	0.00	90.00 R 81.13 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-05999	0.00	18.00 R	DOWSON BROTHERS	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-06000	0.00	19.62 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-06001	0.00	18.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2022 31/01/2022	2201-06002 2201-06003	0.00	14.00 R 47.40 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	31/01/2022	2201-06003	0.00	47.40 R 14.00 R	DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-06005	0.00	67.00 R	DOWSON BROTHERS	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-06006	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-06007	0.00	6.75 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	31/01/2022	2201-06008	0.00	20.25 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2022 31/01/2022	2201-06009 2201-06010	0.00	58.76 R 35.88 R	DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-06011	0.00	44.38 R	DOWSON BROTHERS	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-06012	0.00	7.50 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-06013	0.00	11.77 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Public Health	Internal Recharges Agency Payments	Legal Disbursements Public Health Commissioned Services	411 526	10/01/2022 28/01/2022	2201-06014 2201-06015	0.00	675.00 R 3,239.52 R	Dr M J Crawford Dr Richold & Partners	No No
Leeds City Council		! City Development	Markets & City Centre Management	Premises	Flectricity	124	13/01/2022	2201-06016	0.00	93.00 R	Drax Energy Solutions Ltd	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/01/2022	2201-06017	0.00	300.00 R	Drighlington Juniors Afc Ltd	No
Leeds City Council		! Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-06018	0.00	613.28 R	Drighlington Medical Centre	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	10/01/2022	2201-06019	0.00	500.00 R	Driscoll Kingston Solicitors	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	10/01/2022 10/01/2022	2201-06020 2201-06021	0.00	200.00 R 754.19 R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	10/01/2022	2201-06021	0.00	2.500.00 R	Driscoll Kingston Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	10/01/2022	2201-06023	0.00	1,600.00 R	Driscoll Kingston Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/01/2022	2201-06024	0.00	1,000.00 R	Driscoll Kingston Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411 411	17/01/2022 17/01/2022	2201-06025 2201-06026	0.00	1,269.69 R 82.66 R	Driscoll Kingston Solicitors	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	18/01/2022	2201-06027	0.00	1,550.00 R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/01/2022	2201-06028	0.00	1,250.00 R	Driscoll Kingston Solicitors	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/01/2022	2201-06029	0.00	800.00 R	Driscoll Kingston Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/01/2022	2201-06030	0.00	6,000.00 R	Driscoll Kingston Solicitors	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411 248	21/01/2022 21/01/2022	2201-06031 2201-06032	0.00	940.41 R 4,000.00 R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/01/2022	2201-06032	0.00	1,500.00 R	Driscoll Kingston Solicitors	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	24/01/2022	2201-06034	0.00	650.00 R	Driscoll Kingston Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/01/2022	2201-06035	0.00	500.00 R	Driscoll Kingston Solicitors	No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	411 248	24/01/2022 25/01/2022	2201-06036 2201-06037	0.00 0.00	500.00 R 1,000.00 R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	411	26/01/2022	2201-06037	0.00	900.00 R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/01/2022	2201-06039	0.00	5,000.00 R	Driscoll Kingston Solicitors	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2022	2201-06040	0.00	1,742.00 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-06041	0.00	2,628.00 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Employees Employees	Training & Development Training & Development	70 70	01/12/2021 07/12/2021	2201-06042 2201-06043	0.00	187.50 R 37.50 R	Driver Hire Group Serv Driver Hire Group Serv	Yes Yes
Leeds City Council		City Development	Libraries. Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/12/2021	2201-06044	0.00	43.20 R	Dropbox	Yes
Leeds City Council	31/01/2022	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-06045	0.00	922.50 R	Drs Direct Ltd	No
Leeds City Council		Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-06046	0.00	4,500.00 R	Drs Direct Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/01/2022 24/01/2022	2201-06047 2201-06048	0.00	922.50 R 1,230.00 R	Drs Direct Ltd Drs Direct Ltd	No No
Leeds City Council		Resources and Housing	Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/01/2022	2201-06048	0.00	1,312.00 R	Drs Direct Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-06050	0.00	1,530.56 R	Drummohr Care Home	No
Leeds City Council		! Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	27/01/2022	2201-06051	0.00	15,540.00 R	Drummohr Nursing Home	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-06052	0.00	1,919.90 R	DS Marine Contracting Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	31/01/2022 05/01/2022	2201-06053 2201-06054	0.00 0.00	500.00 R 964.80 R	REDACTED PERSONAL DATA Ducklings Childcare Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-06055	0.00	7,046.80 R	Ducklings Childcare Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-06056	0.00	1,672.32 R	Ducklings Pre-School Learning Centre	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-06057	0.00	16,469.08 R	Ducklings Pre-School Learning Centre	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-06058	0.00	3,510.40 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council		! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Residential	580 570	07/01/2022 07/01/2022	2201-06059 2201-06060	0.00 0.00	15,839.20 R 2,230.48 R	DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	571	07/01/2022	2201-06061	0.00	2,906.00 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/01/2022	! Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-06062	0.00	20,642.76 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-06063	0.00	2,970.40 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council		! Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-06064	0.00	3,150.56 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council Leeds City Council	31/01/2022	! Adults and Health ! Resources and Housing	Services For Older People Under 65 P/Dis Finance	Agency Payments Supplies and Services	Residential Bought In Professional Services	580 277	07/01/2022 14/01/2022	2201-06065 2201-06066	0.00 0.00	16,749.60 R 135.99 R	DUKERIES HEALTH CARE LTD Dukes Bailiffs I imited	No No
Leeds City Council		Resources and Housing	Finance	Supplies and Services Supplies and Services	Bought in Professional Services	277	14/01/2022	2201-06067	0.00	145.70 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-06068	0.00	1,788.56 R	Dulverton House Care Home	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-06069	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises	Furniture And Fittings Operational Furniture And Equipment	195	06/12/2021	2201-06070 2201-06071	0.00	239.12 R 60.00 R	Dunelm Dunelm	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	203 285	09/12/2021 16/12/2021	2201-06071	0.00	140.00 R	Dunelm	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-06072	0.00	643.20 R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-06074	0.00	3,216.00 R	DUNMAR (NURSERIES) LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-06075	0.00	2,140.80 R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-06076	0.00	150.00 R	DUNNING & FAIRBANK LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		oital Or Beneficiary Name venue	Procurement Card
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	Code 570	07/01/2022	2201-06077	0.00	1,760.84 R	Dunollie Residential and Nursing Home	No
Leeds City Council		Adults and Health	Public Health	Supplies and Services	Operational Materials	205	14/01/2022	2201-06078	0.00	216.55 R	DURBIN PLC	No
Leeds City Council	31/01/2022		Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-06079	0.00	66.60 R	DVLA - Fleet	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Commercial Services Social Care	Transport Appropriations	Road Fund Licences Leaving Care Allowances	323 634	11/01/2022 01/12/2021	2201-06080 2201-06081	0.00	70,000.00 R 34.00 R	DVLA Company & Fleet Dvla Driver Online	No Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2021	2201-06082	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2201-06083	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	17/12/2021	2201-06084	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Direct Work Leaving Care Allowances	549 634	03/12/2021 13/01/2022	2201-06085 2201-06086	0.00	34.00 R 17.00 R	Dvla Driving License DVLA SWANSEA	Yes No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	13/01/2022	2201-06086	0.00	17.00 R 43.00 R	DVLA SWANSEA DVLA SWANSEA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/01/2022	2201-06088	0.00	43.00 R	DVLA SWANSEA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/01/2022	2201-06089	0.00	43.00 R	DVLA SWANSEA	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	10/12/2021	2201-06090	0.00	352.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside	Transport	Road Fund Licences Road Fund Licences	323	10/12/2021	2201-06091 2201-06092	0.00	352.50 R 277.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport Transport	Road Fund Licences	323 323	21/12/2021 21/12/2021	2201-06092	0.00	277.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06094	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06095	0.00	277.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06096	0.00	302.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	22/12/2021 22/12/2021	2201-06097 2201-06098	0.00	302.50 R 142.50 R	Dvia Venicie Tax Dvia Venicie Tax	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06099	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	31/01/2022		Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06100	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06101	0.00	167.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	22/12/2021 22/12/2021	2201-06102 2201-06103	0.00 0.00	302.50 R 302.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06103	0.00	277.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06105	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06106	0.00	167.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06107	0.00	277.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	22/12/2021 22/12/2021	2201-06108 2201-06109	0.00	302.50 R 302.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06109	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06111	0.00	282.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06112	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Road Fund Licences Road Fund Licences	323	22/12/2021	2201-06113 2201-06114	0.00	277.50 R 277.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Transport Transport	Road Fund Licences	323 323	22/12/2021 22/12/2021	2201-06114	0.00	302.50 R	Dvia Venicie Tax Dvia Venicie Tax	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06116	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06117	0.00	277.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06118	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	22/12/2021 22/12/2021	2201-06119 2201-06120	0.00 0.00	302.50 R 302.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Transport	Road Fund Licences Road Fund Licences	323	22/12/2021	2201-06120	0.00	302.50 R	Dvia Verlicie Tax Dvia Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06122	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06123	0.00	277.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06124	0.00	167.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	22/12/2021 22/12/2021	2201-06125 2201-06126	0.00	302.50 R 302.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06127	0.00	277.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06128	0.00	277.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	31/01/2022		Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06129	0.00	167.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06130	0.00	277.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	22/12/2021 22/12/2021	2201-06131 2201-06132	0.00	302.50 R 302.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06133	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06134	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06135	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	22/12/2021 22/12/2021	2201-06136 2201-06137	0.00	302.50 R 302.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06138	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06139	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06140	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06141	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	22/12/2021 22/12/2021	2201-06142 2201-06143	0.00	302.50 R 302.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06144	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06145	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	31/01/2022		Commercial Services	Transport	Road Fund Licences	323	22/12/2021	2201-06146	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Community Safety	Transport Supplies and Services	Road Fund Licences Other Hired And Contracted Services	323 265	22/12/2021 02/12/2021	2201-06147 2201-06148	0.00	277.50 R 348.00 R	Dvla Vehicle Tax Dvs Ltd	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Employees	Training & Development	70	02/12/2021	2201-06149	0.00	21.67 R	Dvsa	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Employees	Training & Development	70	02/12/2021	2201-06150	0.00	9.17 R	Dvsa	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Employees	Training & Development	70	02/12/2021	2201-06151	0.00	19.17 R	Dvsa	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 248	23/12/2021	2201-06152	0.00	512.50 R	Dvsa	Yes
Leeds City Council Leeds City Council	31/01/2022		Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	11/01/2022 12/01/2022	2201-06153 2201-06154	0.00	744.00 R 846.00 R	Dwp Dwp	No No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Insurance Claims	248	31/01/2022	2201-06155	0.00	688.00 R	Dwp	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/01/2022	2201-06156	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/01/2022	2201-06157	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/01/2022 14/01/2022	2201-06158 2201-06159	0.00	500.00 R 10.493.15 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Adult Services Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	19/01/2022	2201-06159	0.00	7.639.58 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/01/2022	2201-06161	0.00	349.92 R	Dynamic Social Support	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-06162	0.00	555.46 R	Dynamic Social Support	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	19/01/2022	2201-06163	0.00	159.12 R	Dynamic Social Support	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	19/01/2022 19/01/2022	2201-06164 2201-06165	0.00	7,574.18 R 349.92 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	19/01/2022	2201-06165	0.00	349.92 R 549.26 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	19/01/2022	2201-06167	0.00	159.12 R	Dynamic Social Support	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-06168	0.00	7,242.84 R	Dynamic Social Support	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/01/2022	2201-06169	0.00	349.92 R	Dynamic Social Support	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/01/2022 19/01/2022	2201-06170 2201-06171	0.00	594.34 R 106.08 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council		Adults and Health	Services For Older People officer 65 P/DIS Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-06171	0.00	6,948.50 R	Dynamic Social Support	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	26/01/2022	2201-06173	0.00	349.92 R	Dynamic Social Support	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-06174	0.00	604.06 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		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	26/01/2022	2201-06175	0.00	106.08 R	Dynamic Social Support	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-06176	0.00	6,777.52 R	Dynamic Social Support	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	26/01/2022 26/01/2022	2201-06177 2201-06178	0.00	349.92 R 672.10 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	26/01/2022	2201-06179	0.00	106.08 R	Dynamic Social Support	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-06180	0.00	6,489.00 R	Dynamic Social Support	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	26/01/2022	2201-06181	0.00	349.92 R	Dynamic Social Support	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	26/01/2022 26/01/2022	2201-06182 2201-06183	0.00	545.74 R 106.08 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-06184	0.00	194.40 R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-06185	0.00	194.40 R	Dynamic Social Support	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-06186	0.00	194.40 R	Dynamic Social Support	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/01/2022 27/01/2022	2201-06187 2201-06188	0.00	194.40 R 194.40 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/01/2022	2201-06189	0.00	233.28 R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/01/2022	2201-06190	0.00	194.40 R	Dynamic Social Support	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-06191	0.00	4,463.52 R	DYNELEY HOUSE	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Capital	Maintenance Of Traffic Signals CONSTRUCTION	108 3	13/01/2022 13/01/2022	2201-06192 2201-06193	0.00	818.40 R 373.89 C	Dynniq UK Ltd Dynnia UK Ltd	No No
Leeds City Council		City Development	Highways	Premises	Maintenance Of Traffic Signals	108	13/01/2022	2201-06194	0.00	4,968.62 R	Dynnig UK Ltd	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	13/01/2022	2201-06195	0.00	35,730.94 C	Dynniq UK Ltd	No
Leeds City Council	31/01/2022		Highways	Premises	Maintenance Of Traffic Signals	108	13/01/2022	2201-06196	0.00	1,162.32 R	Dynniq UK Ltd	No
Leeds City Council Leeds City Council		Resources and Housing City Development	HRA Council Housing Growth Programme Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	13/01/2022 25/01/2022	2201-06197 2201-06198	0.00	182.24 C 17.111.62 C	Dynniq UK Ltd Dynniq UK Ltd	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	25/01/2022	2201-06199	0.00	53,128.36 C	Dynnig UK Ltd	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	25/01/2022	2201-06200	0.00	76,341.58 C	Dynniq UK Ltd	No
Leeds City Council	31/01/2022		Highways	Capital	OTHER COSTS	7	25/01/2022	2201-06201	0.00	1,311.26 C	Dynniq UK Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Capital	Maintenance Of Traffic Signals CONSTRUCTION	108 3	25/01/2022 25/01/2022	2201-06202 2201-06203	0.00	2,574.82 R -1,000.00 C	Dynniq UK Ltd Dynniq UK Ltd	No No
Leeds City Council	31/01/2022		HRA Housing Leeds	Capital	CONSTRUCTION	3	27/01/2022	2201-06204	0.00	10,428.30 C	Dyson Energy Services Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-06205	0.00	1,400.04 R	E & D Properties Client	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-06206	0.00	1,186.72 R	E & D Properties Client	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2021 09/12/2021	2201-06207 2201-06208	0.00	591.68 R 591.68 R	E & D Properties Limit E & D Properties Limit	Yes Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	15/12/2021	2201-06209	0.00	534.99 R	E & D Properties Limit	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	15/12/2021	2201-06210	0.00	534.99 R	E & D Properties Limit	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-06211	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 31/01/2022		Social Care Customer Access	Agency Payments	Services Rendered By Other Organisations Bought In Professional Services	511 277	07/01/2022 26/01/2022	2201-06212 2201-06213	0.00	936.60 R 20.80 R	REDACTED PERSONAL DATA E BROMLEY	No No
Leeds City Council Leeds City Council	31/01/2022		HRA Housing Leeds	Supplies and Services Capital	OTHER COSTS	7	10/01/2022	2201-06214	0.00	186.80 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	17/01/2022	2201-06215	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-06216	0.00	36.00 R	E THACI	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 26/01/2022	2201-06217 2201-06218	0.00	9.00 R 18.00 R	E THACI F THACI	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2201-06218	0.00	60.00 R	E.On Next	Yes
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	27/01/2022	2201-06220	0.00	30.03 R	E.ON Next Energy Limited	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	27/01/2022	2201-06221	0.00	334.75 R	E.ON Next Energy Limited	No
Leeds City Council Leeds City Council		City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	27/01/2022 27/01/2022	2201-06222 2201-06223	0.00	23.75 R 119.16 R	E.ON Next Energy Limited E.ON Next Energy Limited	No No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	27/01/2022	2201-06224	0.00	-372.56 R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Premises	Electricity	124	27/01/2022	2201-06225	0.00	9.81 R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2022		Asset Management Services	Premises	Electricity	124	27/01/2022	2201-06226	0.00	85.05 R	E.ON Next Energy Limited	No
Leeds City Council Leeds City Council		City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	27/01/2022 27/01/2022	2201-06227 2201-06228	0.00	24.49 R 28.51 R	E.ON Next Energy Limited E.ON Next Energy Limited	No No
Leeds City Council	31/01/2022		Markets & City Centre Management	Premises	Electricity	124	27/01/2022	2201-06229	0.00	29.92 R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-06230	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	19/01/2022	2201-06231	0.00	7,696.00 C	EarthSense Systems Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/01/2022 14/01/2022	2201-06232 2201-06233	0.00	16,845.13 R 132.67 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-06234	0.00	4,394.64 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-06235	0.00	306.93 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2022 31/01/2022		Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	21/01/2022	2201-06236 2201-06237	0.00	24,633.71 R 16.541.42 C	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022 31/01/2022	2201-06237	0.00	1.276.95 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2022		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/01/2022	2201-06239	0.00	1,598.78 C	Easiaccess	No
Leeds City Council	31/01/2022		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/01/2022	2201-06240	0.00	1,597.22 C	Easiaccess	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	13/01/2022 13/01/2022	2201-06241 2201-06242	0.00	3,233.44 C 1,591.17 C	Easiaccess Easiaccess	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/01/2022	2201-06243	0.00	1,937.86 C	Easiaccess	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/01/2022	2201-06244	0.00	5,420.36 C	Easiaccess	No
Leeds City Council	31/01/2022		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/01/2022 13/01/2022	2201-06245 2201-06246	0.00	4,360.24 C 2.725.86 C	Easiaccess	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	265	14/01/2022	2201-06246	0.00	2,725.66 C 3.176.04 R	Easiaccess Easiaccess	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-06248	0.00	8,488.87 R	Easiaccess	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-06249	0.00	1,511.46 R	Easiaccess	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-06250	0.00	7,412.64 R	Easiaccess	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/01/2022 14/01/2022	2201-06251 2201-06252	0.00	5,676.31 R 6,270.23 R	Easiaccess Easiaccess	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-06252	0.00	7,684.61 R	Easiaccess	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-06254	0.00	4,036.17 R	Easiaccess	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-06255	0.00	3,816.54 R	Easiaccess	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/01/2022 14/01/2022	2201-06256 2201-06257	0.00	5,349.07 R 237.92 R	Easiaccess Easiaccess	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/01/2022	2201-06258	0.00	1,640.21 R	Easiaccess	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-06259	0.00	2,966.78 R	Easiaccess	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-06260	0.00	903.06 R	Easiaccess	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/01/2022 14/01/2022	2201-06261 2201-06262	0.00	6,021.94 R 2.824.60 R	Easiaccess Easiaccess	No No
Leeds City Council	31/01/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/01/2022	2201-06262	0.00	39,921.53 R	Easiaccess	No
Leeds City Council	31/01/2022	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-06264	0.00	4,522.90 C	Easiaccess	No
Leeds City Council	31/01/2022	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-06265	0.00	3,334.60 C	Easiaccess	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	20/01/2022 20/01/2022	2201-06266 2201-06267	0.00	3,803.03 C 4,518.40 C	Easiaccess Easiaccess	No No
Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-06268	0.00	2,735.10 C	Easiaccess	No
Leeds City Council	31/01/2022	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-06269	0.00	3,104.12 C	Easiaccess	No
Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-06270	0.00	6,187.78 C	Easiaccess	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	28/01/2022 28/01/2022	2201-06271 2201-06272	0.00	5,501.26 C 6,280.36 C	Easiaccess Easiaccess	No No
	3.,0.,2022				22200.10.1	•	_5/0//2022		0.00	3,200.00 0		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	Code 3	28/01/2022	2201-06273	0.00	1,746.53 C	Easiaccess	No
Leeds City Council		City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	10/01/2022	2201-06274	0.00	180.00 R	East Leeds Cricket and Social Club	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/01/2022	2201-06275	0.00	43.85 R	East Leeds H W S S	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/01/2022	2201-06276	0.00	70.20 R	EAST LEEDS TRANSFER STATION	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Services Provided By Other Las (Non WY)	205 525	20/12/2021 07/01/2022	2201-06277 2201-06278	0.00 0.00	288.65 R 55,624.71 R	East Riding Horticultu EAST RIDING OF YORKSHIRE COUNCIL	Yes No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Communities Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525	24/01/2022	2201-06278	0.00	20,279.36 R	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council		Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	24/01/2022	2201-06280	0.00	21.00 R	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-06281	0.00	1,010.75 R	EAST STREET ARTS	No
Leeds City Council	31/01/2022	City Development	Asset Management Services	Supplies and Services	Printing	215	12/01/2022	2201-06282	0.00	35,932.00 R	EAST STREET ARTS	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/01/2022	2201-06283	0.00	1,882.32 R	EAST STREET ARTS	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/01/2022	2201-06284	0.00	1,010.75 R	EAST STREET ARTS	No
Leeds City Council		City Development	Employment & Skills Commercial Services	Agency Payments	Contributions To Partnerships Private Hire	544 360	26/01/2022 28/01/2022	2201-06285 2201-06286	0.00	1,010.75 R 3.750.00 R	EAST STREET ARTS	No No
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services	Transport Transport	Private Hire	360	28/01/2022	2201-06287	0.00	6.800.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-06288	0.00	12,518.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-06289	0.00	7,326.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-06290	0.00	7,140.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-06291	0.00	16,346.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	28/01/2022 28/01/2022	2201-06292 2201-06293	0.00	34,947.60 R 11,850.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-06294	0.00	6,521.00 R	Easy Vape Limited	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Employees	Training Costs	71	23/12/2021	2201-06295	0.00	160.00 R	Eb *homelessness One D	Yes
Leeds City Council		Resources and Housing	Democratic Services	Employees	Training & Development	70	24/12/2021	2201-06296	0.00	145.00 R	Eb *online Training Ta	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/12/2021	2201-06297	0.00	145.00 R	Eb *refund To Buyer	Yes
Leeds City Council		City Development Resources and Housing	Libraries, Arts & Heritage Sustainable Energy & Climate Change	Supplies and Services Capital	Operational Materials OTHER COSTS	205	14/12/2021 12/01/2022	2201-06298 2201-06299	0.00 0.00	72.36 R 480.00 C	Eb *sharing Space Co-C EB Charging Ltd	Yes No
Leeds City Council Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital	OTHER COSTS OTHER COSTS	7	19/01/2022	2201-06299	0.00	17,100.76 C	EB Charging Ltd	No
Leeds City Council		Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	28/01/2022	2201-06301	0.00	600.00 C	EB Charging Ltd	No
Leeds City Council		Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	28/01/2022	2201-06302	0.00	1,246.00 C	EB Charging Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	01/12/2021	2201-06303	0.00	43.10 R	Ebay Commerce UK Ltd	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2201-06304	0.00	93.42 R	Ebay Commerce UK Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	01/12/2021 01/12/2021	2201-06305 2201-06306	0.00	25.99 R 17.99 R	Ebay Commerce UK Ltd Ebay Commerce UK Ltd	Yes Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	06/12/2021	2201-06307	0.00	19.50 R	Ebay Commerce UK Ltd	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2201-06308	0.00	63.30 R	Ebay Commerce UK Ltd	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	13/12/2021	2201-06309	0.00	6.41 R	Ebay Commerce UK Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/12/2021	2201-06310	0.00	8.99 R	Ebay Commerce UK Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	17/12/2021	2201-06311	0.00	16.39 R	Ebay Commerce UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment Books & Audio-Visual Materials	203	17/12/2021	2201-06312	0.00	374.99 R -1.60 R	Ebay Commerce UK Ltd Ebay Commerce UK Ltd	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	206 241	17/12/2021 22/12/2021	2201-06313 2201-06314	0.00	28.78 R	Ebay Commerce UK Ltd	Yes
Leeds City Council		Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-06315	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/01/2022	2201-06316	0.00	-23.40 R	Ebsco International Inc	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/01/2022	2201-06317	0.00	2.19 R	Ebsco International Inc	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/01/2022	2201-06318	0.00	14,725.43 R	Ebsco International Inc	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Customer Access Commercial Services	Supplies and Services Transport	Books & Audio-Visual Materials Vehicle Spares	206 345	27/01/2022 07/01/2022	2201-06319 2201-06320	0.00 0.00	-190.01 R 683.34 R	Ebsco International Inc Econ Engineering Ltd	No No
Leeds City Council		City Development	Highways	Premises	Plant and Machinery	102	18/01/2022	2201-06321	0.00	31.25 R	Econ Engineering Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	20/01/2022	2201-06322	0.00	2,325.00 R	Econ Engineering Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	20/01/2022	2201-06323	0.00	2,325.00 R	Econ Engineering Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2022	2201-06324	0.00	2,514.20 R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Waste Management	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	09/12/2021 11/01/2022	2201-06325 2201-06326	0.00	179.17 R 1,025.00 R	Economist Gbp - Gbp Ecostar Environmental Ltd	Yes No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-06326	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-06328	0.00	3,213.08 R	EDEN COURT	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/01/2022	2201-06329	0.00	1,001.24 R	EDEN FARM hulleys	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/01/2022	2201-06330	0.00	1,798.65 R	EDEN FARM hulleys	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 231	21/01/2022 26/01/2022	2201-06331 2201-06332	0.00	917.30 R 129.44 R	EDEN FARM hulleys	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	27/01/2022	2201-06332	0.00	563.10 R	EDEN FARM hulleys EDEN FARM hulleys	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/01/2022	2201-06334	0.00	288.00 R	EDEN FARM hulleys	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/01/2022	2201-06335	0.00	435.00 R	Eden House Wellbeing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/01/2022	2201-06336	0.00	251.00 R	Eden House Wellbeing Ltd	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	21/01/2022	2201-06337	0.00	-77.51 R	Edf Energy Customers Plc	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Markets & City Centre Management Facilities Management	Premises Supplies and Services	Electricity Operational Furniture And Equipment	124 203	21/01/2022 28/01/2022	2201-06338 2201-06339	0.00 0.00	112.85 R 1,110.50 R	Edf Energy Customers Plc Edina UK Ltd	No No
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	28/01/2022	2201-06340	0.00	1,110.50 R	Edina UK Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-06341	0.00	295.00 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-06342	0.00	19.80 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-06343	0.00	145.53 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 07/01/2022	2201-06344 2201-06345	0.00 0.00	137.31 R 12.48 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-06346	0.00	292.05 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-06347	0.00	167.67 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-06348	0.00	-295.00 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2022	2201-06349	0.00	7.69 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	10/01/2022 14/01/2022	2201-06350 2201-06351	0.00	21.48 R 205.05 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	14/01/2022	2201-06351	0.00	163.45 R	EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	0.70.72022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-06353	0.00	82.77 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-06354	0.00	158.54 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-06355	0.00	68.22 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-06356	0.00	64.68 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/01/2022 14/01/2022	2201-06357 2201-06358	0.00 0.00	121.26 R 41.09 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/01/2022	2201-06358	0.00	41.09 R 14.83 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-06360	0.00	323.44 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-06361	0.00	55.57 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-06362	0.00	56.76 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2022	2201-06363	0.00	40.01 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/01/2022 21/01/2022	2201-06364 2201-06365	0.00	33.99 R 61.50 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/01/2022	2201-06366	0.00	453.19 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/01/2022	2201-06367	0.00	157.84 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/01/2022	2201-06368	0.00	26.19 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/01/2022	2201-06369	0.00	26.19 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/01/2022	2201-06370	0.00	43.33 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	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/01/2022	2201-06371	0.00	6.22 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/01/2022	2201-06372	0.00	88.22 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/01/2022	2201-06373	0.00	22.11 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2022	2201-06374	0.00	509.99 R 66.91 R	EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/01/2022 28/01/2022	2201-06375 2201-06376	0.00	24.05 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2022	2201-06377	0.00	157.84 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2022	2201-06378	0.00	68.66 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2022	2201-06379	0.00	233.96 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2022	2201-06380	0.00	41.09 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	28/01/2022	2201-06381	0.00	16.24 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	205 290	28/01/2022 06/01/2022	2201-06382 2201-06383	0.00 0.00	3.69 R 390.00 R	EDMUNDSON ELECTRICAL LTD EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/01/2022	2201-06384	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/01/2022	2201-06385	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/01/2022	2201-06386	0.00	215.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	06/01/2022 06/01/2022	2201-06387 2201-06388	0.00	190.00 R 200.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	06/01/2022	2201-06389	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/01/2022	2201-06390	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/01/2022	2201-06391	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/01/2022	2201-06392	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/01/2022	2201-06393	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	06/01/2022 06/01/2022	2201-06394 2201-06395	0.00	190.00 R 190.00 R	EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/01/2022	2201-06396	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/01/2022	2201-06397	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/01/2022	2201-06398	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	06/01/2022 06/01/2022	2201-06399 2201-06400	0.00 0.00	390.00 R 200.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	06/01/2022	2201-06400	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/01/2022	2201-06402	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/01/2022	2201-06403	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/01/2022	2201-06404	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	06/01/2022 07/01/2022	2201-06405 2201-06406	0.00	215.00 R 215.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	07/01/2022	2201-06406	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-06408	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-06409	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-06410	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	07/01/2022 07/01/2022	2201-06411 2201-06412	0.00	190.00 R 200.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-06413	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-06414	0.00	415.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-06415	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-06416	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	11/01/2022 11/01/2022	2201-06417 2201-06418	0.00	190.00 R 200.00 R	EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	11/01/2022	2201-06419	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-06420	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-06421	0.00	215.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/01/2022	2201-06422	0.00	415.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	13/01/2022 13/01/2022	2201-06423 2201-06424	0.00	190.00 R 215.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/01/2022	2201-06425	0.00	215.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-06426	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-06427	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14/01/2022 14/01/2022	2201-06428 2201-06429	0.00 0.00	190.00 R 200.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-06430	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-06431	0.00	325.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-06432	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-06433	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	14/01/2022 14/01/2022	2201-06434 2201-06435	0.00	190.00 R 200.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	14/01/2022	2201-06436	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-06437	0.00	-230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-06438	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022 19/01/2022	2201-06439 2201-06440	0.00	163.00 R 200.00 R	EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	19/01/2022	2201-06440	0.00	200.00 R 200.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-06442	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-06443	0.00	390.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-06444	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-06445	0.00	215.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/01/2022		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/01/2022 21/01/2022	2201-06446 2201-06447	0.00	200.00 R 415.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-06448	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-06449	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-06450	0.00	215.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	21/01/2022 21/01/2022	2201-06451 2201-06452	0.00 0.00	215.00 R 190.00 R	EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	21/01/2022	2201-06452	0.00	190.00 R 190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	28/01/2022	2201-06454	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-06455	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-06456	0.00	215.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	28/01/2022	2201-06457	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	28/01/2022 28/01/2022	2201-06458 2201-06459	0.00	230.00 R 215.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	28/01/2022	2201-06469	0.00	215.00 R 215.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/01/2022	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	07/01/2022	2201-06461	0.00	963.00 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	14/01/2022	2201-06462	0.00	875.00 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council Leeds City Council		Children and Families	Resources & Strategy Human Resources	Supplies and Services	PFI Unitary Charges Memberships	278	19/01/2022 05/01/2022	2201-06463 2201-06464	0.00	99.00 R 151.65 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD Edufocus Ltd	No No
Leeds City Council	31/01/2022	Resources and Housing Children and Families	Social Care	Supplies and Services Supplies and Services	Memberships Teaching Furniture & Equipment	226 207	14/01/2022	2201-06465	0.00	261.78 R	Eduzone Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/01/2022	2201-06466	0.00	119.33 R	Eduzone Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/01/2022	2201-06467	0.00	210.00 R	Eduzone Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/01/2022	2201-06468	0.00	52.00 R	Eduzone Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 298	19/01/2022	2201-06469	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	07/01/2022	2201-06470	0.00	4,400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 298	24/01/2022 26/01/2022	2201-06471 2201-06472	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Furniture And Equipment	298	06/12/2021	2201-06472	0.00	15.00 R	REDACTED PERSONAL DATA Ee Topup Vesta	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-06474	0.00	2,912.00 R	Efrim Geday	No
Leeds City Council	31/01/2022		Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	19/01/2022	2201-06475	0.00	1,987.94 R	Egbert H Taylor & Co Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Environmental Action (City Centre) Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	19/01/2022 07/01/2022	2201-06476 2201-06477	0.00	42.25 R 124.88 R	Egbert H Taylor & Co Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-06478	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-06479	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Social Care	Agency Payments	Direct Work Contact	549 548	27/01/2022	2201-06480	0.00	30.17 R 18.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Direct Work	546 549	31/01/2022 31/01/2022	2201-06481 2201-06482	0.00	16.75 R 11.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-06483	0.00	643.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-06484	0.00	642.24 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Technology	Agency Payments Supplies and Services	Section 17 Computer Software & Equipment	551 214	21/01/2022 02/12/2021	2201-06485 2201-06486	0.00	264.44 R 37.35 R	REDACTED PERSONAL DATA Elastic Cloud	No Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31/01/2022	2201-06487	0.00	1,992.14 R	Eleanor Hodson Films	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-06488	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-06489	0.00	500.00 R -692.87 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/01/2022 17/01/2022	2201-06490 2201-06491	0.00	1,584.00 R	Electric Avenue Leeds Ltd Electric Avenue Leeds Ltd	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	06/12/2021	2201-06492	0.00	67.57 R	Electrical Contracting Su	Yes
Leeds City Council		Children and Families	Social Care	Premises	Maintenance Of Buildings	101	10/12/2021	2201-06493	0.00	78.90 R	Electrical Contracting Su	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Premises Supplies and Services	Maintenance Of Buildings Grant Related Expenditure	101 290	29/12/2021 21/01/2022	2201-06494 2201-06495	0.00	9.99 R 500.00 R	Electrolux Plc REDACTED PERSONAL DATA	Yes No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-06496	0.00	226.24 R	ELENA CRINA HUFTON	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-06497	0.00	9.00 R	ELENA CRINA HUFTON	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-06498	0.00	9.00 R	ELENA CRINA HUFTON	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 298	19/01/2022 12/01/2022	2201-06499 2201-06500	0.00	19.80 R 500.00 R	ELENA CRINA HUFTON REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-06501	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	10/01/2022	2201-06502	0.00	408.00 R	Elevation Music CIC	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	10/01/2022	2201-06503	0.00	448.00 R 32.00 R	Elevation Music CIC	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services External Income	Bank Charges Sporting & Other Recreational Fees	263 928	18/01/2022 24/01/2022	2201-06504 2201-06505	0.00	26.50 R	Elevon Diigital Europe Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-06506	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	21/01/2022	2201-06507	0.00	959.43 R	Elis UK Limited	No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Laundry Services	251 290	21/01/2022	2201-06508	0.00	700.06 R	Elis UK Limited	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	31/01/2022 24/01/2022	2201-06509 2201-06510	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-06511	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	21/01/2022	2201-06512	0.00	71.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	12/01/2022 12/01/2022	2201-06513 2201-06514	0.00	45.20 R 13.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/01/2022	2201-06515	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/01/2022	2201-06516	0.00	12.45 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550 634	14/01/2022 14/01/2022	2201-06517 2201-06518	0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	550	21/01/2022	2201-06518	0.00	60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/01/2022	2201-06520	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-06521	0.00	1,205.00 R	Elizabeth Jones	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Recreation Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 298	21/01/2022 26/01/2022	2201-06522 2201-06523	0.00	20.00 R 500.00 R	Elizabeth Light REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-06524	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	07/01/2022	2201-06525	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	19/01/2022 21/01/2022	2201-06526 2201-06527	0.00	20.00 R 5.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	28/01/2022	2201-06528	0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-06529	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/01/2022	2201-06530	0.00	23.95 R	ELLAR GHYLL HWRC	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/01/2022 18/01/2022	2201-06531 2201-06532	0.00	1,630.00 R 775.00 R	Ellaway Environmental Ellaway Environmental	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	25/01/2022	2201-06533	0.00	200.00 R	Elle Hicks	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-06534	0.00	10,265.32 R	ELLERSHAW HOUSE LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	24/01/2022 25/01/2022	2201-06535 2201-06536	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-06537	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07/01/2022	2201-06538	0.00	150.78 R	ELLIOTT GROUP LTD	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-06539	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	290 550	24/01/2022 10/01/2022	2201-06540 2201-06541	0.00	500.00 R 7.47 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-06542	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-06543	0.00	684.65 R	Ellsam Ltd	No
Leeds City Council		Communities and Environment Adults and Health	Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	31/01/2022 07/01/2022	2201-06544 2201-06545	0.00	473.85 R 716.04 R	Ellsam Ltd Elmar Homecare Ltd	No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-06546	0.00	35,730.00 R	Elmar Homecare Ltd	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/01/2022	2201-06547	0.00	1,525.56 R	Elmar Homecare Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/01/2022	2201-06548	0.00	11,406.92 R	Elmar Homecare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	07/01/2022 07/01/2022	2201-06549 2201-06550	0.00	1,872.28 R 707.20 R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-06551	0.00	10,711.28 R	ELMWOOD NURSING HOME	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-06552	0.00	2,776.80 R	ELMWOOD NURSING HOME	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/01/2022	2201-06553	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-06554 2201-06555	0.00	13.50 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-06556	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-06557	0.00	13.50 R	Elsa Imbaye	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/01/2022	2201-06558	0.00	18.00 R 18.00 R	Elsa Imbaye	No No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/01/2022 12/01/2022	2201-06559 2201-06560	0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbave	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-06561	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-06562	0.00	31.50 R	Elsa Imbaye	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-06563 2201-06564	0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-06565	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-06566	0.00	18.00 R	Elsa Imbaye	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-06567	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-06568	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-06569	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-06570 2201-06571	0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-06572	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-06573	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 26/01/2022	2201-06574 2201-06575	0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-06576	0.00	22.50 R	Elsa Imbaye	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-06577	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-06578 2201-06579	0.00	13.50 R 27.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-06580	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-06581	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/01/2022 05/01/2022	2201-06582 2201-06583	0.00	21,125.00 R 3.690.00 R	ELVEDEN FARMS LIMITED ELVEDEN FARMS LIMITED	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-06584	0.00	19,685.48 R	Elysium Healthcare Ltd	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-06585	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Strategic Landlord 2 Children and Families	Property and Contracts Social Care	Internal Recharges Agency Payments	Legal Disbursements Contact	411 548	13/01/2022 28/01/2022	2201-06586 2201-06587	0.00	900.00 R 33.00 R	Emerald Law REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-06588	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-06589	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	2 Communities and Environment 2 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	12/01/2022 14/01/2022	2201-06590 2201-06591	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-06592	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Contact	548	20/01/2022	2201-06593	0.00	24.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Internal Recharges	Grant Related Expenditure Legal Disbursements	298 411	13/01/2022 14/01/2022	2201-06594 2201-06595	0.00	500.00 R 23,050.00 R	REDACTED PERSONAL DATA Emily Ross	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/01/2022	2201-06596	0.00	397.00 R	Emily Ross	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-06597	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	20/01/2022 17/01/2022	2201-06598 2201-06599	0.00	500.00 R 2.802.00 R	REDACTED PERSONAL DATA Fmily Walls	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-06600	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-06601	0.00	1,637.08 R	Emm Lane Care Home	No
Leeds City Council Leeds City Council	00	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-06602 2201-06603	0.00	321.60 R 1.230.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-06604	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-06605	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548	07/01/2022 12/01/2022	2201-06606 2201-06607	0.00	10.00 R 4.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	12/01/2022	2201-06608	0.00	5.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-06609	0.00	178.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	13/01/2022 05/01/2022	2201-06610 2201-06611	0.00	150.00 R 321.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-06612	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	14/01/2022	2201-06613	0.00	1,650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Recreation Recreation	External Income External Income	Swimming Bath Charges Sporting & Other Recreational Fees	923 928	31/01/2022 13/01/2022	2201-06614 2201-06615	0.00	58.00 R 49.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-06616	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/01/2022	2201-06617	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	21/01/2022 14/01/2022	2201-06618 2201-06619	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-06620	0.00	604.10 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-06621	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Children and Families 2 City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	07/01/2022 07/01/2022	2201-06622 2201-06623	0.00	731.44 R 120.00 R	REDACTED PERSONAL DATA Emma Sargison	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-06624	0.00	964.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/01/2022	2201-06625	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Children and Families 2 Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	551 290	20/01/2022 19/01/2022	2201-06626 2201-06627	0.00	61.80 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-06628	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-06629	0.00	802.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	2 Children and Families 2 Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 298	07/01/2022 21/01/2022	2201-06630 2201-06631	0.00	990.12 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-06632	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-06633	0.00	3,746.40 R	Emmanuel Baptish Church Preschool	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	18/01/2022 05/01/2022	2201-06634 2201-06635	0.00	500.00 R 60.30 R	REDACTED PERSONAL DATA Emmas Angel Day Nursery Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-06636	0.00	17,162.08 R	Emmas Angel Day Nursery Ltd	No
Leeds City Council		2 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/01/2022	2201-06637	0.00	914.24 R	EMMAUS LEEDS	No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/01/2022 28/01/2022	2201-06638 2201-06639	0.00	80.00 R 520.00 R	EMSLEY CRANE HIRE LTD EMSLEY CRANE HIRE LTD	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2022	2201-06640	0.00	959.20 R	Encircle Housing Association	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-06641	0.00	46.00 R	Encircle Media Group Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/01/2022 17/01/2022	2201-06642 2201-06643	0.00	644.00 R 1.528.00 R	Encircle Media Group Ltd Encircle Media Group Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/01/2022	2201-06644	0.00	148.95 R	Endor Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2022	2201-06645	0.00	33.64 R	Endor Ltd	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Resources and Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	21/01/2022 07/01/2022	2201-06646 2201-06647	0.00	414.15 R 1.216.09 R	Endor Ltd Enerveo Limited	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-06648	0.00	3,192.26 R	Enerveo Limited	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Employees	Agency Staff	8	10/01/2022	2201-06649	0.00	1,045.00 R	Engage Partners Ltd.	No
Leeds City Council		Children and Families Children and Families	Social Care	Employees	Agency Staff	8	10/01/2022	2201-06650	0.00	836.00 R	Engage Partners Ltd.	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	18/01/2022 21/01/2022	2201-06651 2201-06652	0.00	1,045.00 R 1,045.00 R	Engage Partners Ltd. Engage Partners Ltd.	No No
Leeds City Council	31/01/2022	2 City Development	Highways	Premises	Electricity	124	27/01/2022	2201-06653	0.00	752,784.10 R	ENGIE Power Ltd	No
Leeds City Council Leeds City Council		2 Strategic Accounts 2 Resources and Housing	Central Control Accounts (Ex Cttee 07)	Premises Capital	GDF SUEZ GAS CONTRACT CONSTRUCTION	201	27/01/2022	2201-06654	0.00	775,996.34 R	ENGIE Power Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION	3	13/01/2022 13/01/2022	2201-06655 2201-06656	0.00	3,850.00 C 5,200.00 C	Engie Property Services Ltd Engie Property Services Ltd	No No
Leeds City Council	31/01/2022	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-06657	0.00	5,525.00 C	Engie Property Services Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	CONSTRUCTION CONSTRUCTION	3	20/01/2022	2201-06658	0.00	8,447.00 C	Engle Property Services Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION	3	20/01/2022 20/01/2022	2201-06659 2201-06660	0.00	5,200.00 C 5,750.00 C	Engle Property Services Ltd Engle Property Services Ltd	No No
Leeds City Council	31/01/2022	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-06661	0.00	5,610.00 C	Engle Property Services Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	CONSTRUCTION CONSTRUCTION	3	20/01/2022 20/01/2022	2201-06662 2201-06663	0.00	5,200.00 C 5,200.00 C	Engle Property Services Ltd	No No
Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION	3	20/01/2022	2201-06664	0.00	5,200.00 C 5,525.00 C	Engie Property Services Ltd Engie Property Services Ltd	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	Code	20/01/2022	2201-06665	0.00	5,200.00 C	Engle Property Services Ltd	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-06666	0.00	5,200.00 C	Engle Property Services Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-06667	0.00	5,200.00 C	Engie Property Services Ltd	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-06668	0.00	5,200.00 C	Engie Property Services Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	28/01/2022 28/01/2022	2201-06669 2201-06670	0.00	5,200.00 C 5,200.00 C	Engie Property Services Ltd Engie Property Services Ltd	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-06671	0.00	5,200.00 C	Engle Property Services Ltd	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-06672	0.00	7,925.00 C	Engie Property Services Ltd	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-06673	0.00	5,200.00 C	Engle Property Services Ltd	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-06674	0.00	5,200.00 C	Engie Property Services Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	28/01/2022 28/01/2022	2201-06675 2201-06676	0.00	5,200.00 C 5.800.00 C	Engle Property Services Ltd Engle Property Services Ltd	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-06677	0.00	5,200.00 C	Engle Property Services Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-06678	0.00	5,382.20 C	Engle Property Services Ltd	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-06679	0.00	269,810.56 C	Engie Regeneration (FHM) Ltd	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-06680 2201-06681	0.00	100,000.00 C 223,284.45 C	Engie Regeneration (FHM) Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships HRA Other	Capital Capital	CONSTRUCTION CONSTRUCTION	3	20/01/2022 20/01/2022	2201-06682	0.00	144,667.39 C	Engie Regeneration (FHM) Ltd Engie Regeneration (FHM) Ltd	No
Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	05/01/2022	2201-06683	0.00	65,329.16 C	Engle Regeneration Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/01/2022	2201-06684	0.00	5,702.17 R	Engie Regeneration Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	07/01/2022	2201-06685	0.00	328.86 R	Engie Regeneration Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	07/01/2022 07/01/2022	2201-06686 2201-06687	0.00	77,734.71 C 150,000.00 C	Engie Regeneration Limited Engie Regeneration Limited	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/01/2022	2201-06688	0.00	150,000.00 C	Engle Regeneration Limited Engle Regeneration Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/01/2022	2201-06689	0.00	150,000.00 C	Engle Regeneration Limited	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	14/01/2022	2201-06690	0.00	15,662.57 R	Engie Regeneration Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	20/01/2022	2201-06691	0.00	5,318.57 R	Engle Regeneration Limited	No
Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital	OTHER COSTS CONSTRUCTION	7	20/01/2022	2201-06692 2201-06693	0.00	6,183.91 C 1,507.10 C	Engle Regeneration Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Sustainable Energy & Climate Change	Capital Capital	OTHER COSTS	7	25/01/2022 25/01/2022	2201-06694	0.00	1,507.10 C 12.517.17 C	Engie Regeneration Limited Engie Regeneration Limited	No No
Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	27/01/2022	2201-06695	0.00	361.908.26 C	Engle Regeneration Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/01/2022	2201-06696	0.00	92,043.55 C	Engie Regeneration Limited	No
Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	28/01/2022	2201-06697	0.00	26,244.65 C	Engle Regeneration Limited	No
Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	28/01/2022	2201-06698	0.00	114,396.43 C	Engie Regeneration Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	CONSTRUCTION CONSTRUCTION	3	28/01/2022 31/01/2022	2201-06699 2201-06700	0.00	72,963.01 C 527,526.94 C	Engie Regeneration Limited Engie Regeneration Limited	No No
Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	31/01/2022	2201-06701	0.00	387.808.68 C	Engle Regeneration Limited	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-06702	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	01/12/2021	2201-06703	0.00	-360.00 R	Enterprise Rent A Car	Yes
Leeds City Council		Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/01/2022	2201-06704	0.00	947.32 R	Enterprise Rent A Car	No
Leeds City Council Leeds City Council		Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	20/01/2022 31/01/2022	2201-06705 2201-06706	0.00	2,086.11 R 522.05 R	Enterprise Rent A Car Enterprise Rent A Car	No No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Office Furniture & Equipment	201	16/12/2021	2201-06707	0.00	1,270.15 R	Enterprise Rent A Car Uk	Yes
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-06708	0.00	1,620.00 R	Entraide (Mutual Aid)	No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-06709	0.00	1,620.00 R	Entraide (Mutual Aid)	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2201-06710	0.00	151.00 R	Entre Prises UK Ltd	Yes
Leeds City Council		Children and Families	Social Care Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265 290	13/12/2021 26/01/2022	2201-06711 2201-06712	0.00	700.00 R 500.00 R	Entre Prises UK Ltd	Yes No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Environmental Health	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	265	21/01/2022	2201-06712	0.00	310.00 R	REDACTED PERSONAL DATA ENVIRO TECHNOLOGY SERVICES PLC	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	12/01/2022	2201-06714	0.00	300.00 C	Enviroflow Management Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-06715	0.00	4,065.74 R	Enviroflow Management Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-06716	0.00	240.00 R	Enviroflow Management Ltd	No
Leeds City Council		City Development	Highways Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services PFI Unitary Charges	265 278	17/12/2021 31/01/2022	2201-06717 2201-06718	0.00	1,989.00 R 189.264.20 R	Environment Agency Environments for Learning Leeds PFI Four	Yes No
Leeds City Council Leeds City Council		City Development Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278	05/01/2022	2201-06719	0.00	1.511.88 R	Environments For Learning Leeds Pfi One	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	05/01/2022	2201-06720	0.00	292.40 R	Environments For Learning Leeds Pfi One	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	05/01/2022	2201-06721	0.00	377.09 R	Environments For Learning Leeds Pfi One	No
Leeds City Council		Children and Families	Learning Places	Capital	CONSTRUCTION	3	07/01/2022	2201-06722	0.00	4,693.88 C	Environments For Learning Leeds Pfi One	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278 278	14/01/2022 14/01/2022	2201-06723 2201-06724	0.00	102.94 R 362.88 R	Environments For Learning Leeds Pfi One	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278	14/01/2022	2201-06725	0.00	261.68 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	21/01/2022	2201-06726	0.00	322.80 R	Environments For Learning Leeds Pfi One	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	31/01/2022	2201-06727	0.00	1,273,066.12 R	Environments For Learning Leeds Pfi One	No
Leeds City Council		City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31/01/2022	2201-06728	0.00	303,583.65 R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	14/01/2022 31/01/2022	2201-06729 2201-06730	0.00	327.66 R 360,710.34 R	Environments For Learning Leeds Pfi Two Environments For Learning Leeds Pfi Two	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/01/2022	2201-06731	0.00	250.00 R	ENVIROVENT LTD	No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	28/01/2022	2201-06732	0.00	761.86 C	ENVIROVENT LTD	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-06733	0.00	7,874.88 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577 568	07/01/2022 07/01/2022	2201-06734 2201-06735	0.00	252.80 R 364.96 R	Epoch Home Care (EHC) Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Other Adult Services	Agency Payments Agency Payments	Home Care HCAIT Community Support	575	12/01/2022	2201-06736	0.00	13,516.60 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-06737	0.00	7,697.16 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/01/2022	2201-06738	0.00	252.80 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-06739	0.00	364.96 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568 577	19/01/2022 19/01/2022	2201-06740	0.00	7,241.04 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HOME Care	5// 568	19/01/2022	2201-06741 2201-06742	0.00	252.80 R 364.96 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-06743	0.00	7,091.68 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	26/01/2022	2201-06744	0.00	243.96 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-06745	0.00	364.96 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 577	26/01/2022	2201-06746 2201-06747	0.00	7,106.64 R	Epoch Home Care (EHC) Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	26/01/2022 26/01/2022	2201-06747	0.00	144.96 R 364.96 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/01/2022	2201-06749	0.00	716.39 R	ERE Lettings ltd	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/01/2022	2201-06750	0.00	3,032.25 R	ERE Lettings ltd	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-06751	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-06752	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 298	07/01/2022 19/01/2022	2201-06753 2201-06754	0.00	240.84 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	296	07/01/2022	2201-06755	0.00	493.02 R	Erin Ek Rush	No
Leeds City Council	31/01/2022	City Development	Recreation	Employees	Training & Development	70	14/01/2022	2201-06756	0.00	526.67 R	Escape Hunt Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Premises	General Maintenance	104	16/12/2021	2201-06757	0.00	382.85 R	Ese Direct Limited	Yes
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment Other Equipment	203	02/12/2021	2201-06758	0.00	451.00 R	Esg.Co.Uk	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/01/2022 07/01/2022	2201-06759 2201-06760	0.00	245.00 R 375.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	07/01/2022	2201-06760	0.00	205.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-06762	0.00	240.00 R	Essential Healthcare Solutions (Uk) Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	Code 203	13/01/2022	2201-06763	0.00	727.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	13/01/2022	2201-06764	0.00	1,410.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	13/01/2022	2201-06765	0.00	3,120.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022 Social Services Pooled Budgets 31/01/2022 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	14/01/2022 20/01/2022	2201-06766 2201-06767	0.00	1,280.00 R 51.02 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/01/2022 Addits and Health 31/01/2022 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	20/01/2022	2201-06768	0.00	1,792.84 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/01/2022	2201-06769	0.00	805.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/01/2022	2201-06770	0.00	345.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20/01/2022 20/01/2022	2201-06771 2201-06772	0.00	2,520.00 R 450.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	26/01/2022	2201-06772	0.00	245.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	26/01/2022	2201-06774	0.00	130.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/01/2022	2201-06775	0.00	540.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022 Social Services Pooled Budgets 31/01/2022 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	26/01/2022 28/01/2022	2201-06776 2201-06777	0.00	2,085.00 R 188.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	28/01/2022	2201-06777	0.00	105.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/01/2022	2201-06779	0.00	1,035.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	28/01/2022	2201-06780	0.00	260.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets		Supplies and Services	Other Equipment Other Equipment	203	28/01/2022	2201-06781	0.00	1,545.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022 Social Services Pooled Budgets 31/01/2022 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	28/01/2022 28/01/2022	2201-06782 2201-06783	0.00	810.00 R 90.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28/01/2022	2201-06784	0.00	105.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	16/12/2021	2201-06785	0.00	25.00 R	Esso Armley Sstn	Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Children and Families	Parks and Countryside Social Care	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	17/12/2021 22/12/2021	2201-06786 2201-06787	0.00	12.33 R 16.90 R	Esso Coronation Sstn Esso Moto Scotch Corner	Yes Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Resources and Housing	Commercial Services	Transport Supplies and Services	Operational Materials	321 205	06/12/2021	2201-06787	0.00	16.90 R 125.28 R	Estate Sawmills	Yes Yes
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/12/2021	2201-06789	0.00	167.20 R	Estate Sawmills	Yes
Leeds City Council	31/01/2022 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-06790	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2022	2201-06791	0.00	733.00 R	Etac Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/01/2022 06/01/2022	2201-06792 2201-06793	0.00	1,247.00 R 1,188.00 R	Etac Limited Etac Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	06/01/2022	2201-06793	0.00	1,166.00 R 149.50 R	Etac Limited	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-06795	0.00	116.36 R	Etac Limited	No
Leeds City Council	31/01/2022 Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	13/01/2022	2201-06796	0.00	1,030.00 R	Etac Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Shared Services	Supplies and Services	Other Equipment Recruitment Advertising	203	14/01/2022 05/01/2022	2201-06797 2201-06798	0.00	227.00 R 50.00 R	Etac Limited ETEACH UK LTD	No No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	05/01/2022	2201-06798	0.00	50.00 R 50.00 R	ETEACH UK LTD	No No
Leeds City Council	31/01/2022 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	05/01/2022	2201-06800	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	31/01/2022 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	07/01/2022	2201-06801	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	31/01/2022 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	07/01/2022	2201-06802	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	07/01/2022 07/01/2022	2201-06803 2201-06804	0.00	50.00 R 50.00 R	ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	31/01/2022 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	07/01/2022	2201-06805	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	31/01/2022 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	07/01/2022	2201-06806	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	31/01/2022 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	07/01/2022	2201-06807	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 80	13/01/2022	2201-06808	0.00	550.00 R	ETEACH UK LTD	No No
Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80	14/01/2022 19/01/2022	2201-06809 2201-06810	0.00	50.00 R 550.00 R	ETEACH UK LTD	No No
Leeds City Council	31/01/2022 Resources and Flodsing	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-06811	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/01/2022	2201-06812	0.00	70.00 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/01/2022	2201-06813	0.00	105.00 R	Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2022 06/01/2022	2201-06814	0.00	70.00 R 105.00 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-06816	0.00	70.00 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-06817	0.00	105.00 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-06818	0.00	70.00 R	Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	13/01/2022 19/01/2022	2201-06819 2201-06820	0.00	105.00 R 858.00 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-06821	0.00	8,616.41 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-06822	0.00	9,646.54 R	Ethical Homecare Solutions Limited	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets		Agency Payments	Nursing Home - Physical Disabl	575	19/01/2022	2201-06823	0.00	660.00 R	Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022 Adults and Health 31/01/2022 Social Services Pooled Budgets	Social Services Support Services Leeds Community Equip Store Pooled Budgt	Employees Supplies and Services	Training & Development Other Equipment	70 203	31/01/2022 14/01/2022	2201-06824 2201-06825	0.00	500.00 R 692.00 R	Ethical Homecare Solutions Limited Ethitec	No No
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/12/2021	2201-06826	0.00	46.00 R	Etsy	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Contact	548	20/12/2021	2201-06827	0.00	41.85 R	Eureka The National Child	Yes
Leeds City Council	31/01/2022 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-06828	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Communities and Environment	Social Care Waste Management	Agency Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203	27/01/2022 19/01/2022	2201-06829 2201-06830	0.00	15,601.00 R 36.43 R	Evans Halshaw EVANSTON AVENUE HWRC	No No
Leeds City Council	31/01/2022 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/01/2022	2201-06831	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/01/2022	2201-06832	0.00	169.74 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/01/2022	2201-06833	0.00	200.39 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563 290	14/01/2022 14/01/2022	2201-06834 2201-06835	0.00	5.00 R 1,865.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 Communities and Environment	Economic Development Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	265	17/01/2022	2201-06836	0.00	40.00 R	Event Prop Hire Evolution Farriery	No
Leeds City Council	31/01/2022 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	25/01/2022	2201-06837	0.00	207.50 R	Evolution Internet Ltd	No
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-06838	0.00	89.64 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-06839	0.00	-32.00 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2021 01/12/2021	2201-06840 2201-06841	0.00	-260.00 R -180.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/12/2021	2201-06842	0.00	-10.00 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-06843	0.00	-1,000.00 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-06844	0.00	-140.00 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-06845	0.00	298.80 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2021 01/12/2021	2201-06846 2201-06847	0.00	-200.00 R 2.301.96 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/12/2021	2201-06848	0.00	1,334.61 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-06849	0.00	9,091.71 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-06850	0.00	171.82 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2021 01/12/2021	2201-06851 2201-06852	0.00	298.80 R 416.93 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2021	2201-06852	0.00	416.93 R 540.24 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-06854	0.00	-32.00 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-06855	0.00	-60.00 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-06856	0.00	474.32 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2021	2201-06857 2201-06858	0.00	1,882.50 R -18.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2021 01/12/2021	2201-06858	0.00	-50.00 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-06860	0.00	1,647.25 R	Evolve Construction Serv	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
						Code						
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2021 01/12/2021	2201-06861 2201-06862	0.00	272.92 R -60.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/12/2021	2201-06863	0.00	-34.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-06864	0.00	-60.00 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-06865	0.00	-80.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-06866	0.00	817.66 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/12/2021	2201-06867 2201-06868	0.00	1,230.92 R -60.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/12/2021 03/12/2021	2201-06869	0.00	755.84 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-06870	0.00	261.84 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-06871	0.00	448.20 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-06872	0.00	-50.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/12/2021	2201-06873 2201-06874	0.00	2,903.44 R -320.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/12/2021 03/12/2021	2201-06875	0.00	340.22 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-06876	0.00	592.50 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-06877	0.00	-50.00 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-06878	0.00	-32.00 R 828.52 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/12/2021 03/12/2021	2201-06879 2201-06880	0.00	423.80 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-06881	0.00	528.20 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-06882	0.00	-60.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-06883	0.00	-140.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-06884	0.00	-100.00 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/12/2021 03/12/2021	2201-06885 2201-06886	0.00	539.20 R 385.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-06887	0.00	-40.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-06888	0.00	-40.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-06889	0.00	-100.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2201-06890	0.00	298.80 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/12/2021 08/12/2021	2201-06891 2201-06892	0.00	-30.00 R -20.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2201-06893	0.00	179.28 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2201-06894	0.00	-68.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2201-06895	0.00	642.25 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/12/2021	2201-06896	0.00	150.00 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/12/2021 10/12/2021	2201-06897 2201-06898	0.00	-100.00 R 448.20 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06899	0.00	1.676.70 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06900	0.00	701.48 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06901	0.00	-60.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/12/2021	2201-06902	0.00	821.50 R 461.37 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/12/2021 10/12/2021	2201-06903 2201-06904	0.00	924.77 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06905	0.00	-90.00 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06906	0.00	-50.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06907	0.00	298.80 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/12/2021 10/12/2021	2201-06908 2201-06909	0.00	-36.00 R -32.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06910	0.00	-140.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06911	0.00	-60.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06912	0.00	304.29 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/12/2021	2201-06913 2201-06914	0.00	1,307.98 R 498.47 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/12/2021 10/12/2021	2201-06914	0.00	821.50 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06916	0.00	3,378.04 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06917	0.00	-2,600.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06918	0.00	510.86 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/12/2021 10/12/2021	2201-06919 2201-06920	0.00	-40.00 R -180.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06921	0.00	3,069.03 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06922	0.00	-50.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06923	0.00	-400.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06924	0.00	-80.00 R 372.14 R	Evolve Construction Serv	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/12/2021 10/12/2021	2201-06925 2201-06926	0.00	-240.00 R	Evolve Construction Serv Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06927	0.00	23,338.41 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06928	0.00	-90.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06929	0.00	-16.00 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/12/2021	2201-06930 2201-06931	0.00	2,150.71 R 388.44 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/12/2021 10/12/2021	2201-06932	0.00	-40.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-06933	0.00	-360.00 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-06934	0.00	1,191.12 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-06935	0.00	-200.00 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/12/2021 14/12/2021	2201-06936 2201-06937	0.00	2,132.06 R -240.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/12/2021	2201-06938	0.00	-120.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-06939	0.00	1,689.59 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-06940	0.00	-440.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-06941	0.00	4,125.34 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/12/2021	2201-06942 2201-06943	0.00	1,767.35 R 461.64 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2021 16/12/2021	2201-06943	0.00	298.80 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-06945	0.00	-40.00 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-06946	0.00	769.40 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-06947	0.00	-30.00 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2021 16/12/2021	2201-06948 2201-06949	0.00	-50.00 R 298.80 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/12/2021	2201-06949	0.00	-30.00 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-06951	0.00	-80.00 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-06952	0.00	461.64 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-06953	0.00	-200.00 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2021 16/12/2021	2201-06954 2201-06955	0.00	-280.00 R 615.52 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/12/2021	2201-06956	0.00	394.39 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-06957	0.00	-70.00 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-06958	0.00	-50.00 R	Evolve Construction Serv	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-06959	0.00	2,495.33 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-06960	0.00	388.44 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-06961	0.00	2,988.00 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-06962	0.00	1,307.50 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/12/2021 17/12/2021	2201-06963 2201-06964	0.00	-160.00 R -80.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-06965	0.00	-40.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-06966	0.00	756.63 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-06967	0.00	-340.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-06968	0.00	-80.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-06969	0.00	6,817.22 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/12/2021 20/12/2021	2201-06970 2201-06971	0.00	227.90 R -760.00 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/12/2021	2201-06971	0.00	768.83 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-06973	0.00	-26.00 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2201-06974	0.00	113.44 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2201-06975	0.00	67.40 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2201-06976	0.00	425.92 R	Evolve Construction Serv	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2021	2201-06977 2201-06978	0.00	-45.18 R -7.48 R	Evolve Construction Serv Evolve Construction Serv	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	30/12/2021 30/12/2021	2201-06978	0.00	-20.00 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2201-06980	0.00	-39.76 R	Evolve Construction Serv	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2201-06981	0.00	298.80 R	Evolve Construction Serv	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-06982	0.00	660.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	14/01/2022	2201-06983	0.00	7,788.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/01/2022	2201-06984	0.00	5,200.00 C	EXCELL (UK) LTD	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	13/01/2022 20/01/2022	2201-06985 2201-06986	0.00	5,200.00 C 4,641.27 R	EXCELL (UK) LTD EXCELL (UK) LTD	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-06987	0.00	625.00 C	EXCELL (UK) LTD	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Placement Support	550	24/01/2022	2201-06988	0.00	1,055.00 R	Exclusive Secure Care Services Ltd	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/01/2022	2201-06989	0.00	305.98 R	EXPERIAN LIMITED	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2022	2201-06990	0.00	1,072.80 R	Explore Transport	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2022	2201-06991	0.00	136.80 R	Explore Transport	No
Leeds City Council		Resources and Housing	Shared Services Customer Access	Supplies and Services	Other Hired And Contracted Services	265 277	07/01/2022	2201-06992 2201-06993	0.00	203.80 R	EYE-TAG LTD F BENNETT	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/01/2022 19/01/2022	2201-06993	0.00	18.00 R 18.00 R	F BENNETT	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-06995	0.00	9.00 R	F BENNETT	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-06996	0.00	72.00 R	F BENNETT	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-06997	0.00	108.00 R	F BENNETT	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-06998	0.00	18.00 R	F BENNETT	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/01/2022	2201-06999	0.00	18.00 R	F BENNETT F BENNETT	No
Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/01/2022 19/01/2022	2201-07000 2201-07001	0.00	22.50 R 13.50 R	F BENNETT	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-07001	0.00	72.00 R	F BENNETT	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-07003	0.00	81.00 R	F BENNETT	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-07004	0.00	81.00 R	F BENNETT	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-07005	0.00	72.00 R	F BENNETT	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-07006	0.00	18.00 R	F BENNETT	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-07007 2201-07008	0.00	27.00 R 18.00 R	F BENNETT F BENNETT	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-07009	0.00	22.50 R	F BENNETT	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-07010	0.00	963.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-07011	0.00	239.42 R	F G MARSHALL LTD	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-07012	0.00	58.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	28/01/2022	2201-07013	0.00	290.10 R	F T Leisure Limited F T Leisure Limited	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing	Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings	101	28/01/2022 28/01/2022	2201-07014 2201-07015	0.00	7,315.00 R 435.00 R	F T Leisure Limited	No No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/01/2022	2201-07015	0.00	672.05 R	F T Leisure Limited	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-07017	0.00	870.00 R	Face Models Ltd	No
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Advertising	211	13/12/2021	2201-07018	0.00	20.00 R	Facebk *32x2q9f5t2	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2201-07019	0.00	90.00 R	Facebk *388jz9kyx2	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing City Development	Sustainable Energy & Air Quality Libraries, Arts & Heritage	Supplies and Services	Advertising Advertising	211 211	20/12/2021	2201-07020 2201-07021	0.00	161.26 R 155.58 R	Facebk *3mx5q77e52 Facebk *4mhxf7k392	Yes Yes
Leeds City Council	31/01/2022	City Development	Asset Management Services	Supplies and Services Supplies and Services	Advertising	211	02/12/2021 20/12/2021	2201-07021	0.00	215.93 R	Facebk *7eg52bksr2	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211	20/12/2021	2201-07022	0.00	349.93 R	Facebk *7eg52bksr2	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Advertising	211	14/12/2021	2201-07024	0.00	3.00 R	Facebk *9kn4lax4t2	Yes
Leeds City Council	31/01/2022	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	13/12/2021	2201-07025	0.00	300.00 R	Facebk *atqf677ka2	Yes
Leeds City Council	31/01/2022		Highways	Supplies and Services	Advertising	211	16/12/2021	2201-07026	0.00	7.00 R	Facebk *b4m96bk5u2	Yes
Leeds City Council Leeds City Council		City Development	Recreation	Supplies and Services	Advertising Advertising	211	20/12/2021	2201-07027 2201-07028	0.00	7.00 R 119.79 R	Facebk *b9teeap5p2 Facebk *bfw2e8bka2	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Strategy and Improvement Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure	211 290	21/12/2021 03/12/2021	2201-07028	0.00	40.00 R	Facebk *bxhi39fvx2	Yes
Leeds City Council	31/01/2022		Public Health	Supplies and Services	Publication And Promotion	267	23/12/2021	2201-07023	0.00	700.00 R	Facebk *cb3abbbvo2	Yes
Leeds City Council	31/01/2022	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	01/12/2021	2201-07031	0.00	233.00 R	Facebk *cxbgs7p922	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/12/2021	2201-07032	0.00	2.44 R	Facebk *g2guq97gj2	Yes
Leeds City Council	31/01/2022	Adults and Health	Public Health	Supplies and Services	Advertising	211	01/12/2021	2201-07033	0.00	338.52 R	Facebk *g9awhapxg2	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Advertising	211	08/12/2021	2201-07034	0.00	700.00 R	Facebk *hfps3a76w2	Yes
Leeds City Council Leeds City Council	31/01/2022	Adults and Health City Development	Public Health Highways	Supplies and Services Supplies and Services	Publication And Promotion Advertising	267 211	29/12/2021 13/12/2021	2201-07035 2201-07036	0.00	700.00 R 7.00 R	Facebk *i6kdfbpxq2 Facebk *iugsm976u2	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Advertising	211	17/12/2021	2201-07037	0.00	7.00 R	Facebk *kaswaak5p2	Yes
Leeds City Council		Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	15/12/2021	2201-07038	0.00	400.00 R	Facebk *kn46xapyg2	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Advertising	211	01/12/2021	2201-07039	0.00	20.00 R	Facebk *l2v4a93jj2	Yes
Leeds City Council	31/01/2022	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	20/12/2021	2201-07040	0.00	400.00 R	Facebk *pz5h4bpyg2	Yes
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Advertising	211	16/12/2021	2201-07041	0.00	10.53 R	Facebk *qzlee87j42	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services	Grant Related Expenditure Advertising	290 211	14/12/2021 01/12/2021	2201-07042 2201-07043	0.00	125.00 R 0.83 R	Facebk *r4ne6akyx2 Facebk *rffh39bqp2	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure	211	01/12/2021	2201-07043	0.00	60.00 R	Facebk *rp5ee9xxx2	Yes
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Advertising	211	20/12/2021	2201-07044	0.00	249.65 R	Facebk *uduxfa76w2	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	01/12/2021	2201-07046	0.00	25.00 R	Facebk *uqiqi9pyx2	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Advertising	211	24/12/2021	2201-07047	0.00	5.99 R	Facebk *vxxmaa75p2	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/12/2021	2201-07048	0.00	84.00 R	Facebk *zc5sh9txx2	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Supplies and Services	Advertising Advertising	211 211	21/12/2021	2201-07049 2201-07050	0.00	12.00 R 7.00 R	Facebk 27ltgaf8j2 Facebk 2zfxebb8i2	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Resources & Strategy	Supplies and Services Supplies and Services	Advertising	211	20/12/2021 06/12/2021	2201-07050	0.00	17.93 R	Facebk 33f5nbble2	Yes
Leeds City Council	31/01/2022	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	30/12/2021	2201-07052	0.00	125.00 R	Facebk 3qp4e8fz42	Yes
Leeds City Council	31/01/2022	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	16/12/2021	2201-07053	0.00	40.00 R	Facebk 52jsy87z42	Yes
Leeds City Council	31/01/2022	City Development	Employment & Skills	Supplies and Services	Advertising	211	09/12/2021	2201-07054	0.00	19.00 R	Facebk 5zulp7fs92	Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services	Advertising Advertising	211	17/12/2021	2201-07055	0.00	54.99 R 23.48 R	Facebk 69byh7tbb2 Facebk 6ww8axw2	Yes Yes
20000 Oily Courion	31/01/2022	Communica and Environment	Cuciolitei Access	Supplies and Services	, avoiding	211	29/12/2021	2201-07056	0.00	20.70 N	. GOODE SWYYUGAYWA	. 00

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	24/04/2022	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	Code 214	29/12/2021	2201-07057	0.00	57.99		Facebk 6wvv8axvw2	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24/12/2021	2201-07057	0.00	55.19		Facebk 6yypg8k932	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Advertising	211	13/12/2021	2201-07059	0.00	5.00		Facebk 77vrn77w62	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Advertising Advertising	211 211	01/12/2021 09/12/2021	2201-07060 2201-07061	0.00	20.53 1.50		Facebk 79dxeat3k2 Facebk 7hhpf8bv62	Yes Yes
Leeds City Council		Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	13/12/2021	2201-07061	0.00	7.00		Facebk 8qz6f8pz42	Yes
Leeds City Council	31/01/2022	City Development	Employment & Skills	Supplies and Services	Advertising	211	15/12/2021	2201-07063	0.00	18.96		Facebk 8rfvu7fs92	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207	10/12/2021	2201-07064	0.00	7.00 25.00		Facebk 9ftzz7xz42 Facebk 9kcj58xz42	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Advertising	207 211	14/12/2021 29/12/2021	2201-07065 2201-07066	0.00	140.15		Facebk Ah2vj9p222	Yes
Leeds City Council		Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	13/12/2021	2201-07067	0.00	7.00	R	Facebk Ahas28xz42	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/12/2021	2201-07068	0.00	55.90		Facebk Bhyke77v32	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Learning Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Advertising	207 211	13/12/2021 03/12/2021	2201-07069 2201-07070	0.00	7.00 125.00		Facebk Cgvt973252 Facebk Cxhf97fcb2	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/12/2021	2201-07071	0.00	182.22	R	Facebk De3vhex542	Yes
Leeds City Council		Adults and Health	Public Health	Supplies and Services	Advertising	211	20/12/2021	2201-07072	0.00	7.00		Facebk Denruap8j2	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	10/12/2021 29/12/2021	2201-07073 2201-07074	0.00	33.14 16.43		Facebk Dszuz73c32 Facebk Eb579b7vn2	Yes Yes
Leeds City Council		Adults and Health	Public Health	Supplies and Services	Advertising	211	20/12/2021	2201-07075	0.00	7.00		Facebk Ftpmdbb8j2	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21/12/2021	2201-07076	0.00	199.99		Facebk Grcyw7tma2	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Learning Waste Management	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Advertising	207 211	20/12/2021 21/12/2021	2201-07077 2201-07078	0.00	60.00 603.91		Facebk Gt6w497z42 Facebk Hcdbq9xim2	Yes Yes
Leeds City Council		City Development	Employment & Skills	Supplies and Services	Advertising	211	06/12/2021	2201-07079	0.00	18.93		Facebk Hclzk7fs92	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Advertising	211	09/12/2021	2201-07080	0.00	700.00		Facebk Hhldy73c32	Yes
Leeds City Council Leeds City Council		City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	01/12/2021 03/12/2021	2201-07081 2201-07082	0.00	182.80 359.86		Facebk Hns9l87l82 Facebk Htu678xma2	Yes Yes
Leeds City Council		Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	24/12/2021	2201-07083	0.00	90.00		Facebk Jf6ua97z42	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Advertising	211	10/12/2021	2201-07084	0.00	2.00		Facebk Kljgg8bv62	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Learning	Supplies and Services	Advertising Teaching Furniture & Equipment	211 207	13/12/2021 13/12/2021	2201-07085 2201-07086	0.00	3.00 17.00		Facebk N6num77w62 Facebk Njj5h8pz42	Yes Yes
Leeds City Council		Adults and Health	Public Health	Supplies and Services Supplies and Services	Advertising	211	29/12/2021	2201-07087	0.00	25.00		Facebk Pnu2dak8j2	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/12/2021	2201-07088	0.00	99.98	R	Facebk Qj8gp9fhb2	Yes
Leeds City Council		City Development	Employment & Skills	Supplies and Services	Advertising	211	07/12/2021	2201-07089	0.00	18.93		Facebk Rx7a777s92	Yes
Leeds City Council Leeds City Council		! Adults and Health ! City Development	Public Health Recreation	Supplies and Services Supplies and Services	Advertising Advertising	211 211	23/12/2021 29/12/2021	2201-07090 2201-07091	0.00	17.00 70.29		Facebk Ry4h2b78j2 Facebk S7px69ta52	Yes Yes
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	Advertising	211	01/12/2021	2201-07092	0.00	60.00	R	Facebk Sb5549kke2	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Advertising	211	13/12/2021	2201-07093	0.00	3.00		Facebk Sg6cp87v62	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Advertising Advertising	211 211	09/12/2021 10/12/2021	2201-07094 2201-07095	0.00	1.50 1.50		Facebk Sqvwm87v62 Facebk T3jjq7tv62	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2201-07096	0.00	5.97		Facebk Ucpe2apaf2	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Advertising	211	13/12/2021	2201-07097	0.00	333.33		Facebk Uxdyl7t222	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Resources & Strategy Recreation	Supplies and Services Supplies and Services	Advertising Advertising	211 211	23/12/2021 01/12/2021	2201-07098 2201-07099	0.00	40.00 19.08		Facebk Vc7ds7tu92 Facebk Vsrshbk4j2	Yes Yes
Leeds City Council		Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	13/12/2021	2201-07033	0.00	12.00		Facebk Wmgag8pz42	Yes
Leeds City Council		Adults and Health	Public Health	Supplies and Services	Advertising	211	21/12/2021	2201-07101	0.00	7.00		Facebk Y28exa78j2	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	07/01/2022 21/01/2022	2201-07102 2201-07103	0.00	1,793.28 289.75		FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD	No No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/01/2022	2201-07103	0.00	231.80		FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/01/2022	2201-07105	0.00	475.68	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	31/01/2022 31/01/2022	2201-07106 2201-07107	0.00	300.00 300.00		FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD	No No
Leeds City Council Leeds City Council	0.,0.,=0==	: Resources and Housing ! Adults and Health	Corporate Property Management Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-07107	0.00	7,385.92		Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-07109	0.00	8,272.48	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council		! Adults and Health ! Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570 570	07/01/2022 07/01/2022	2201-07110 2201-07111	0.00	3,268.20 9.152.00		Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Residential	580	07/01/2022	2201-07111	0.00	16.785.96		Fairburn Healthcare (Mews) Ltd Fairfax Road Care Home	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/01/2022	2201-07113	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022 05/01/2022	2201-07114 2201-07115	0.00	500.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/01/2022	2201-07116	0.00	16,080.00 16,056.00		FAITH TOGETHER IN LEEDS 11 FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/01/2022	2201-07117	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	18/01/2022	2201-07118	0.00	5,563.00		Falcon Education Academies Trust	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Placement Support	203 550	17/01/2022 20/01/2022	2201-07119 2201-07120	0.00	166.89 452.40		Falon Nameplates Ltd Family Action - Pac Uk	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	20/01/2022	2201-07121	0.00	516.73		Family Action - Pac Uk	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	28/01/2022	2201-07122	0.00	20,380.45		Family Action - Pac Uk	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Bought In Professional Services	505 277	28/01/2022 07/01/2022	2201-07123 2201-07124	0.00	39,562.05 15.90		Family Action - Pac Uk Farag Ali Alsayah	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-07125	0.00	18.00		Farag Ali Alsayah	No
Leeds City Council	0.,0.,=0==	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-07126	0.00	18.00		Faraq Ali Alsayah	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 19/01/2022	2201-07127 2201-07128	0.00	21.00 18.00		Faraq Ali Alsayah Faraq Ali Alsayah	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-07129	0.00	22.50		Farag Ali Alsayah	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-07130	0.00	18.00		Faraq Ali Alsayah	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-07131 2201-07132	0.00	18.00 18.00		Faraq Ali Alsayah Faraq Ali Alsayah	No No
Leeds City Council		! Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-07132	0.00	18.00		Farag Ali Alsayah	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/01/2022	2201-07134	0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	12/01/2022 24/01/2022	2201-07135 2201-07136	0.00	54,000.00 500.00		Fareshare Yorkshire Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	07/01/2022	2201-07136	0.00	11,250.00		Farleys Solicitors LLP	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2021	2201-07138	0.00	9.00	R	Farmfoods 319	Yes
Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Section 17	231	09/12/2021	2201-07139	0.00	3.60		Farmfoods 324	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Section 17 Operational Materials	551 205	13/12/2021 20/01/2022	2201-07140 2201-07141	0.00	14.80 320.00		Farmfoods 324 FARM-FRESH HATCHERY UK LTD	Yes No
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	10/01/2022	2201-07142	0.00	299.00	R	Farnley Falcons Artfc	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-07143	0.00	18.00		Farzana Ahmad	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-07144 2201-07145	0.00	18.00 18.00		Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	07/01/2022	2201-07146	0.00	22.50		Farzana Ahmad	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-07147	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-07148 2201-07149	0.00	18.00 18.00		Farzana Ahmad	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/01/2022	2201-07149	0.00	18.00		Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-07151	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Premises	Operational Furniture And Equipment General Maintenance	203 104	06/12/2021	2201-07152 2201-07153	0.00	7.96 10.45		Fast Key Services Limi Fast Key Services Limi	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Waste Management Waste Management	Premises Premises	General Maintenance General Maintenance	104 104	16/12/2021 21/12/2021	2201-07153 2201-07154	0.00	10.45		Fast Key Services Limi Fast Key Services Limi	Yes Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Or Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	Code 205	01/12/2021	2201-07155	0.00	400.00 R	Fast Loo Limited	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/01/2022	2201-07156	0.00	70.00 R	Fast Track Removals Ltd	No
Leeds City Council	31/01/2022		Home Care Services	Supplies and Services	Computer Software & Equipment	214	28/01/2022	2201-07157	0.00	6,000.00 R	Fastroi Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-07158	0.00	313.61 R	FASTSIGNS (Leeds) Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	12/01/2022 12/01/2022	2201-07159 2201-07160	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	21/01/2022	2201-07161	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	External Income	Nursery Fees Income	926	24/01/2022	2201-07162	0.00	147.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/01/2022	2201-07163	0.00	46.62 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/01/2022	2201-07164	0.00	1,568.61 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/01/2022 06/01/2022	2201-07165 2201-07166	0.00	174.04 R 132.93 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/01/2022	2201-07167	0.00	226.49 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/01/2022	2201-07168	0.00	35.62 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-07169	0.00	555.50 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-07170	0.00	730.32 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/01/2022 07/01/2022	2201-07171 2201-07172	0.00	80.46 R 290.39 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-07173	0.00	74.16 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-07174	0.00	485.55 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-07175	0.00	270.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-07176	0.00	1,113.84 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/01/2022 12/01/2022	2201-07177 2201-07178	0.00	84.02 R 255.49 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-07179	0.00	61.56 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-07180	0.00	950.76 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-07181	0.00	628.52 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-07182	0.00	667.05 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	14/01/2022 20/01/2022	2201-07183 2201-07184	0.00	135.08 R 29.77 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	21/01/2022	2201-07185	0.00	678.94 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-07186	0.00	112.08 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-07187	0.00	342.99 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-07188	0.00	259.20 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-07189	0.00	423.80 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/01/2022 21/01/2022	2201-07190 2201-07191	0.00	64.26 R 19.97 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-07191	0.00	336.70 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-07193	0.00	912.10 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-07194	0.00	18.00 R	Fauzia Ayaz	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-07195	0.00	27.00 R	Fauzia Ayaz	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-07196	0.00	18.00 R	Fauzia Ayaz	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-07197 2201-07198	0.00	18.00 R 27.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-07199	0.00	22.50 R	Fauzia Ayaz	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-07200	0.00	27.00 R	Fauzia Ayaz	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-07201	0.00	27.00 R	Fauzia Ayaz	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-07202	0.00	99.00 R	Fauzia Ayaz	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-07203 2201-07204	0.00	90.00 R 90.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-07205	0.00	90.00 R	Fauzia Ayaz Fauzia Ayaz	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-07206	0.00	90.00 R	Fauzia Ayaz	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-07207	0.00	22.50 R	Fauzia Ayaz	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-07208	0.00	22.50 R	Fauzia Ayaz	No
Leeds City Council Leeds City Council		Adults and Health Strategic Landlord	Social Services Support Services Housing Management	Internal Recharges Supplies and Services	Legal Disbursements Compensation Claims	411 200	19/01/2022 07/01/2022	2201-07209 2201-07210	0.00	600.00 R 99.99 R	Fay Collinson REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	14/01/2022	2201-07211	0.00	1,416.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-07212	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-07213	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236 923	05/01/2022 28/01/2022	2201-07214 2201-07215	0.00	549.78 R 26.50 R	FCC Recycling (UK) Limited	No No
Leeds City Council Leeds City Council	31/01/2022	City Development Adults and Health	Recreation Services For Older People - 65 And Over	External Income Agency Payments	Swimming Bath Charges Residential Care Dementia	923 571	07/01/2022	2201-07215	0.00	3,698.24 R	REDACTED PERSONAL DATA Federation Of Jewish Services	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	01/12/2021	2201-07217	0.00	148.67 R	-Fedex-*389787738	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	06/12/2021	2201-07218	0.00	104.84 R	-Fedex-*389808470	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	08/12/2021	2201-07219	0.00	52.32 R	-Fedex-*389812780	Yes
Leeds City Council Leeds City Council	31/01/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Postages	212	09/12/2021 10/12/2021	2201-07220 2201-07221	0.00	87.94 R 52.44 R	-Fedex-*389820166 -Fedex-*389825854	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Other Hired And Contracted Services	212 265	06/12/2021	2201-07222	0.00	457.43 R	-redex- 369625654 Feett	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	10/01/2022	2201-07223	0.00	36.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	17/01/2022	2201-07224	0.00	36.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	24/01/2022	2201-07225	0.00	36.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548 511	31/01/2022 07/01/2022	2201-07226 2201-07227	0.00	36.00 R 892.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisations Sheltered Accommodation	569	07/01/2022	2201-07228	0.00	29,736.60 R	Ferncliffe	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-07229	0.00	13.979.08 R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-07230	0.00	4,438.28 R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/12/2021	2201-07231	0.00	13.04 R	Festive Productions	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services Appropriations	Resaleable Materials	204	09/12/2021	2201-07232	0.00	16.88 R	Festive Productions Ltd	Yes
Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People Under 65 P/Dis	Appropriations Agency Payments	Leaving Care Allowances Residential	634 580	13/01/2022 07/01/2022	2201-07233 2201-07234	0.00	120.00 R 3.116.36 R	REDACTED PERSONAL DATA Field Head Court Nursing Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-07235	0.00	1.774.48 R	FIELD VIEW RESIDENTIAL HOME	No.
Leeds City Council	31/01/2022	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	24/01/2022	2201-07236	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	07/01/2022	2201-07237	0.00	3,003.42 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	12/01/2022	2201-07238	0.00	3,341.04 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212 212	19/01/2022 19/01/2022	2201-07239 2201-07240	0.00	2,907.09 R 4,021.17 R	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Postages	212	28/01/2022	2201-07240	0.00	4,021.17 R 2,895.08 R	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	28/01/2022	2201-07242	0.00	1,878.46 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	31/01/2022	2201-07243	0.00	2,493.83 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-07244	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	298 277	11/01/2022 19/01/2022	2201-07245 2201-07246	0.00	500.00 R 87.00 R	REDACTED PERSONAL DATA Fiona Hudson	No No
Leeds City Council		Resources and Housing	Customer Access Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-07247	0.00	217.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-07248	0.00	244.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-07249	0.00	1,070.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-07250	0.00	535.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	28/01/2022 17/01/2022	2201-07251 2201-07252	0.00	500.00 R 9,675.00 R	REDACTED PERSONAL DATA Firefly Audio Visual Solutions Ltd	No No
20000 Oily Oddiloli	31/01/2022	On, Development	Location Development	Cappillos and Ott VICES	Crant Neiated Expenditure	250	11/01/2022	2201701202	0.00	3,013.00 K	. sony mudio vioudi doidtio/15 Ltu	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Transport	Public Transport Expenses	Code 310	01/12/2021	2201-07253	0.00	383.33 R	First Bus	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2201-07254	0.00	20.00 R	First Bus - Mobile	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Bank Charges	263	14/01/2022	2201-07255	0.00	54.95 R	FIRST DATE MERCHANT SOLUTIONS (FDMS)	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bank Charges	263	14/01/2022	2201-07256	0.00	54.95 R	FIRST DATE MERCHANT SOLUTIONS (FDMS)	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	17/01/2022 17/01/2022	2201-07257 2201-07258	0.00	24.95 R 24.95 R	FIRST DATE MERCHANT SOLUTIONS (FDMS) FIRST DATE MERCHANT SOLUTIONS (FDMS)	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-07259	0.00	964.80 R	FIRST DATE MERCHANT SOLUTIONS (FDMS) FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-07260	0.00	15,907.33 R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/01/2022	2201-07261	0.00	463.61 R	FIRST FIX INDUSTRIAL SUPPLIES LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/01/2022	2201-07262	0.00	104.64 R	FIRST FIX INDUSTRIAL SUPPLIES LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Transport	Services Rendered By Other Organisations Public Transport Expenses	511 310	07/01/2022 01/12/2021	2201-07263 2201-07264	0.00	5,708.80 R 3.92 R	First Steps Nursery At Froebelian First West Yorkshire	No Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2021	2201-07265	0.00	6.00 R	First West Yorkshire	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2201-07266	0.00	2.50 R	First West Yorkshire	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/12/2021	2201-07267	0.00	4.70 R	First West Yorkshire	Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	14/12/2021	2201-07268	0.00	3.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	22/12/2021 29/12/2021	2201-07269 2201-07270	0.00	2.50 R 2.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2021	2201-07270	0.00	2.00 R	First West Yorkshire	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2021	2201-07272	0.00	2.90 R	First West Yorkshire	Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	12/01/2022	2201-07273	0.00	2,160.00 R	First West Yorkshire Ltd	No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/01/2022	2201-07274	0.00	460.00 R	First West Yorkshire Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Premises Agency Payments	First Aid Requisites Home Care	128 568	22/12/2021 07/01/2022	2201-07275 2201-07276	0.00	58.50 R 3,421.60 R	Firstaid4less.Co.Uk Firstpoint Homecare	Yes No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/01/2022	2201-07277	0.00	3,421.60 R	Firstpoint Homecare	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2022	2201-07278	0.00	27.00 R	Firthfields Early Years Centre	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2022	2201-07279	0.00	900.00 R	Fitzroy Bernard	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Placement Support	550	28/01/2022	2201-07280	0.00	900.00 R	Fitzroy Bernard	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Contact	231 548	06/12/2021	2201-07281 2201-07282	0.00	9.75 R 27.25 R	Five Guys Castleford Five Guys Leeds Cardig	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	23/12/2021 20/12/2021	2201-07282	0.00	64.70 R	Five Guys Leeds White	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-07284	0.00	4,557.92 R	Five Rises Hursing Home	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/01/2022	2201-07285	0.00	3,565.27 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/01/2022	2201-07286	0.00	3,741.08 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/01/2022	2201-07287	0.00	5,487.00 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/01/2022 28/01/2022	2201-07288 2201-07289	0.00	3,547.20 R 3.619.56 R	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/01/2022	2201-07290	0.00	5.443.29 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/01/2022	2201-07291	0.00	3,684.97 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/01/2022	2201-07292	0.00	3,619.56 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/12/2021	2201-07293	0.00	308.58 R	Five Star Automotive L	Yes
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Parks and Countryside Services For Older People Under 65 P/Dis	Transport Agency Payments	Plant Spares Home Care	346 568	20/12/2021 12/01/2022	2201-07294 2201-07295	0.00	69.12 R 261.00 R	Five Star Automotive L Five Star Homecare	Yes No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2022	2201-07296	0.00	348.00 R	Five Star Homecare	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2022	2201-07297	0.00	348.00 R	Five Star Homecare	No
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-07298	0.00	2,025.57 R	Five Star Homecare	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-07299	0.00	2,370.39 R	Five Star Homecare	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	17/01/2022 19/01/2022	2201-07300 2201-07301	0.00	34.80 R 2,229.56 R	Five Star Homecare Five Star Homecare	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/01/2022	2201-07301	0.00	248.40 R	Five Star Homecare Fivestar Automotive Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/01/2022	2201-07303	0.00	124.20 R	Fivestar Automotive Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/01/2022	2201-07304	0.00	124.20 R	Fivestar Automotive Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-07305	0.00	80.00 R	Fivestar Automotive Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/01/2022 14/01/2022	2201-07306 2201-07307	0.00	422.68 R 115.00 R	Fivestar Automotive Ltd Fivestar Automotive Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-07308	0.00	276.41 R	Fivestar Automotive Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-07309	0.00	166.32 R	Fivestar Automotive Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-07310	0.00	135.00 R	Fivestar Automotive Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-07311	0.00	2,272.00 R	Flanshaw Lodge	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Recreation Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	06/12/2021 07/01/2022	2201-07312 2201-07313	0.00	3.80 R 14.00 R	Flavour Cafe @ Jc Fleet Factors Ltd	Yes No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-07313	0.00	17.50 R	Fleet Factors Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Employees	Voluntary Early Retirement - Lump Sums	34	19/01/2022	2201-07315	0.00	18.84 R	Fleet Factors Ltd	No
Leeds City Council	31/01/2022		Housing Management	Supplies and Services	Office Furniture & Equipment	201	15/10/2021	2201-07316	0.00	152.28 R	Flexiform Business Furni	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Office Furniture & Equipment	201	06/12/2021	2201-07317	0.00	127.44 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/01/2022	City Development Communities and Environment	Libraries, Arts & Heritage Waste Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	06/12/2021 06/12/2021	2201-07318 2201-07319	0.00	22.68 R 127.44 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/01/2022		Facilities Management	Supplies and Services	Office Furniture & Equipment	201	10/12/2021	2201-07313	0.00	50.00 R	Flexiform Business Furni	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	14/12/2021	2201-07321	0.00	305.20 R	Flexiform Business Furni	Yes
Leeds City Council	31/01/2022		Service Strategy	Supplies and Services	Office Furniture & Equipment	201	14/12/2021	2201-07322	0.00	702.00 R	Flexiform Business Furni	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	21/12/2021	2201-07323	0.00	266.76 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	21/12/2021 21/12/2021	2201-07324 2201-07325	0.00	180.36 R 6.48 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Office Furniture & Equipment	201	24/12/2021	2201-07326	0.00	6,669.00 R	Flexiform Business Furni	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Office Furniture & Equipment	201	24/12/2021	2201-07327	0.00	266.76 R	Flexiform Business Furni	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	24/12/2021	2201-07328	0.00	266.76 R	Flexiform Business Furni	Yes
Leeds City Council		Resources and Housing	Shared Services Human Resources	Supplies and Services	Office Furniture & Equipment	201	24/12/2021	2201-07329	0.00	515.16 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment General Amenity For Clients/Residents	201 285	24/12/2021 18/01/2022	2201-07330 2201-07331	0.00	10.00 R 262.50 R	Flexiform Business Furni Flo Taylor	Yes No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-07332	0.00	591.80 R	FLOATSATION	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Gas	123	14/01/2022	2201-07333	0.00	559.00 R	Flogas Britain Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	17/01/2022	2201-07334	0.00	328.12 R	Flogas Britain Ltd	No
Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside	Premises	Gas	123	21/01/2022	2201-07335 2201-07336	0.00	179.39 R 572.74 R	Flogas Britain Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Car Parking Services	Premises Supplies and Services	Gas Operational Materials	123 205	25/01/2022 07/12/2021	2201-07336	0.00	572.74 R 127.42 R	Flogas Britain Ltd Flogas UK Ltd Leeds	No Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/12/2021	2201-07338	0.00	58.62 R	Flogas UK Ltd Leeds	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/12/2021	2201-07339	0.00	58.62 R	Flogas UK Ltd Leeds	Yes
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-07340	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-07341	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-07342 2201-07343	0.00	20.80 R 18.00 R	Flourishing Language Solution Ltd Flourishing Language Solution Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services Bought in Professional Services	277	07/01/2022	2201-07343	0.00	13.50 R	Flourishing Language Solution Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	20/01/2022	2201-07345	0.00	559.35 R	Flushdyke Kennels	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/12/2021	2201-07346	0.00	12.95 R	Fmp Newspaper	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2021	2201-07347	0.00	18.90 R	Footogylum Limited	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Children's Homes Clothing Allowance Allowances	608 546	02/12/2021 14/12/2021	2201-07348 2201-07349	0.00	29.98 R 82.00 R	Footasylum Limited Footasylum Limited	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Allowances	546 546	14/12/2021	2201-07349	0.00	79.23 R	Footasylum Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	al Or Beneficiary Name nue	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	Code 608	20/12/2021	2201-07351	0.00	16.48 R	Footasylum Limited	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	08/12/2021	2201-07351	0.00	148.23 R	Footasylum Plc	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	09/12/2021	2201-07353	0.00	98.99 R	Footasylum Plc	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2201-07354	0.00	48.94 R	Footasylum Plc	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Payments To Residents Payments To Residents	622 622	14/12/2021 14/12/2021	2201-07355 2201-07356	0.00 0.00	35.80 R 215.95 R	Footasylum Plc Footasylum Plc	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations Appropriations	Payments To Residents	622	16/12/2021	2201-07357	0.00	81.97 R	Footasylum Plc	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2021	2201-07358	0.00	204.97 R	Footasylum Plc	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-07359	0.00	501.20 R	For You Social Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-07360	0.00	1,127.70 R	For You Social Care Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022 26/01/2022	2201-07361 2201-07362	0.00	1,127.70 R 501.20 R	For You Social Care Ltd For You Social Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-07363	0.00	563.85 R	For You Social Care Ltd	No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-07364	0.00	589.00 R	FORBES SOLICITORS LLP	No
Leeds City Council	31/01/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-07365	0.00	545.50 R	FORBES SOLICITORS LLP	No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Other Hired And Contracted Services	265 265	07/01/2022 20/01/2022	2201-07366 2201-07367	0.00	1,268.00 R 300.00 R	FORBES SOLICITORS LLP	No No
Leeds City Council Leeds City Council	31/01/2022	Children and Families	Insurance Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Allowances	546	04/01/2022	2201-07368	0.00	1,087.12 R	FORBES SOLICITORS LLP Foreign Payments	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	04/01/2022	2201-07369	0.00	1,304.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-07370	0.00	1,339.16 R	Foreign Payments	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-07371	0.00	422.53 R	Foreign Payments	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Highways	Supplies and Services Supplies and Services	Memberships Other Hired And Contracted Services	226 265	06/01/2022 07/01/2022	2201-07372 2201-07373	0.00 0.00	2,688.68 R 27,339.00 R	Foreign Payments Foreign Payments	No No
Leeds City Council	31/01/2022		Highways	Internal Recharges	Internal Charges From City Development	491	12/01/2022	2201-07374	0.00	4,108.68 R	Foreign Payments	No
Leeds City Council		City Development	Highways	Supplies and Services	Computer Software & Equipment	214	18/01/2022	2201-07375	0.00	2,484.00 R	Foreign Payments	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	18/01/2022	2201-07376	0.00	503.24 R	Foreign Payments	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	18/01/2022	2201-07377	0.00	1,330.38 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Memberships Memberships	226 226	18/01/2022 20/01/2022	2201-07378 2201-07379	0.00	534.15 R 9,106.55 R	Foreign Payments Foreign Payments	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/01/2022	2201-07379	0.00	211.74 R	Foreign Payments	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/01/2022	2201-07381	0.00	260.21 R	Foreign Payments	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-07382	0.00	250.78 R	Foreign Payments	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People Under 65 P/Dis	Internal Recharges Agency Payments	Legal Disbursements Residential	411 580	19/01/2022 07/01/2022	2201-07383 2201-07384	0.00	88.32 R 3.444.28 R	FORENSIC TESTING SERVICE LTD FORESIGHT RESIDENTIAL LTD	No No
Leeds City Council Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580 580	07/01/2022	2201-07384	0.00	3,444.28 R 7,949.72 R	FORESIGHT RESIDENTIAL LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/01/2022	2201-07386	0.00	684.00 R	Forfarmers Uk Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	28/01/2022	2201-07387	0.00	3.37 R	Forge Recycling	No
Leeds City Council		Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-07388	0.00	850.58 R	Forktruck Solutions Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Children and Families	Strategy and Improvement Social Care	Supplies and Services Agency Payments	Computer Software & Equipment Fees - Level 2	214 518	14/12/2021 06/01/2022	2201-07389 2201-07390	0.00	31.65 R 12,415.91 R	Formstack, Llc Foster Care - Bacs	Yes No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Fees - Level 3	519	06/01/2022	2201-07390	0.00	28,824.87 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fees - Level 4	520	06/01/2022	2201-07392	0.00	67,645.87 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	06/01/2022	2201-07393	0.00	6,485.16 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	06/01/2022	2201-07394	0.00	36,758.33 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowance Enhancements	546 547	06/01/2022 06/01/2022	2201-07395 2201-07396	0.00	277,420.51 R 20,189.55 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	06/01/2022	2201-07397	0.00	1,212.89 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	06/01/2022	2201-07398	0.00	2,900.79 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	06/01/2022	2201-07399	0.00	1,741.71 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	06/01/2022	2201-07400	0.00	1,596.31 R	Foster Care - Bacs	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Agency Payments	Leaving Care Allowances Fees - Level 2	634 518	06/01/2022 13/01/2022	2201-07401 2201-07402	0.00	19,263.20 R 11.934.98 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Fees - Level 3	519	13/01/2022	2201-07402	0.00	28,849.66 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fees - Level 4	520	13/01/2022	2201-07404	0.00	67,756.98 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	13/01/2022	2201-07405	0.00	6,515.00 R	Foster Care - Bacs	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	13/01/2022 13/01/2022	2201-07406 2201-07407	0.00	39,219.38 R 285,567,58 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Allowance Enhancements	546 547	13/01/2022	2201-07407	0.00	23.052.91 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	13/01/2022	2201-07409	0.00	2,050.47 R	Foster Care - Bacs	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	13/01/2022	2201-07410	0.00	1,558.53 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	13/01/2022	2201-07411	0.00	2,464.30 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Direct Payments	625 626	13/01/2022 13/01/2022	2201-07412 2201-07413	0.00	2,631.31 R 99,319.58 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/01/2022	2201-07413	0.00	26,383.74 R	Foster Care - Bacs	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Fees - Level 2	518	20/01/2022	2201-07415	0.00	11,742.64 R	Foster Care - Bacs	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Fees - Level 3	519	20/01/2022	2201-07416	0.00	28,762.93 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fees - Level 4	520	20/01/2022	2201-07417	0.00	63,953.73 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545	20/01/2022 20/01/2022	2201-07418 2201-07419	0.00 0.00	5,604.24 R 36,195.03 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	20/01/2022	2201-07419	0.00	278,029.39 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	20/01/2022	2201-07421	0.00	21,316.54 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	20/01/2022	2201-07422	0.00	8,622.15 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	20/01/2022	2201-07423	0.00	1,976.96 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Rent a Room Carers 16 Plus Top Up Allowance	558 625	20/01/2022 20/01/2022	2201-07424 2201-07425	0.00	2,078.00 R 2,630.60 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/01/2022	2201-07426	0.00	20.299.23 R	Foster Care - Bacs	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	27/01/2022	2201-07427	0.00	12,354.70 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fees - Level 3	519	27/01/2022	2201-07428	0.00	28,230.29 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fees - Level 4	520	27/01/2022	2201-07429	0.00	63,255.30 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545	27/01/2022 27/01/2022	2201-07430 2201-07431	0.00	5,828.27 R 35,526.67 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	27/01/2022	2201-07432	0.00	274,226.71 R	Foster Care - Bacs	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	27/01/2022	2201-07433	0.00	40,149.88 R	Foster Care - Bacs	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/01/2022	2201-07434	0.00	2,344.47 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	27/01/2022	2201-07435	0.00	2,106.52 R	Foster Care - Bacs	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Rent a Room Carers 16 Plus Top Up Allowance	558 625	27/01/2022 27/01/2022	2201-07436 2201-07437	0.00	2,159.00 R 2,609.73 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances	634	27/01/2022	2201-07437	0.00	19,632.13 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2022	2201-07439	0.00	74,587.54 R	Foster Care Associates Limited	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/01/2022	2201-07440	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-07441	0.00	850.00 R	Foster Cares Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 561	28/01/2022 07/01/2022	2201-07442 2201-07443	0.00	850.00 R 78.75 R	Foster Cares Ltd Foster Talk Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	07/01/2022	2201-07443	0.00	123.75 R	Foster Talk Limited Foster Talk Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	07/01/2022	2201-07445	0.00	45.00 R	Foster Talk Limited	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	07/01/2022	2201-07446	0.00	45.00 R	Foster Talk Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	07/01/2022	2201-07447	0.00	78.75 R	Foster Talk Limited	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-07448	0.00	3,367.84 R	Fostering People Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	21/01/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	Code 509	14/01/2022	2201-07449	0.00	3,392.50 R	Fostering People Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-07449	0.00	3,794.40 R	Fostering People Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-07451	0.00	3,794.40 R	Fostering People Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-07452	0.00	3,718.51 R	Fostering People Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-07453	0.00	3,794.40 R	Fostering People Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	14/01/2022	2201-07454	0.00	3,441.93 R	Fostering People Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-07455	0.00	3,537.45 R	Fostering People Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	14/01/2022	2201-07456	0.00	3,373.09 R	Fostering People Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/01/2022	2201-07457 2201-07458	0.00	217.28 R	Fostering People Ltd Fostering People Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509	24/01/2022 11/01/2022	2201-07459	0.00	3,259.20 R -121.38 R	Fosterplus Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/01/2022	2201-07460	0.00	3.618.32 R	Fosterplus Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/01/2022	2201-07461	0.00	3.943.82 R	Fosterplus Limited	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/01/2022	2201-07462	0.00	389.34 R	Foundation	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/01/2022	2201-07463	0.00	1,010.88 R	Foundation	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/01/2022	2201-07464	0.00	1,179.36 R	Foundation	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/01/2022	2201-07465	0.00	1,474.84 R	Foundation	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/01/2022	2201-07466	0.00	1,179.36 R	Foundation	No
Leeds City Council		Adults and Health	Public Health Services For Older People - 65 And Over	Agency Payments	Public Health Commissioned Services Residential	526	28/01/2022	2201-07467	0.00	2,151.64 R	Foundry Lane Surgery	No No
Leeds City Council		Adults and Health Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	580 511	07/01/2022 05/01/2022	2201-07468 2201-07469	0.00	2,975.27 R 964.80 R	Four Care Plus I/A FOX SOCIAL ENTERPRISE CIC	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/01/2022	2201-07409	0.00	9,205.44 R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/01/2022	2201-07471	0.00	1,231.62 R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Contact	548	11/01/2022	2201-07472	0.00	31.90 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	07/01/2022	2201-07473	0.00	261.15 R	Frances Heap	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	24/01/2022	2201-07474	0.00	48.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/01/2022	2201-07475	0.00	24.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-07476	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-07477	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-07478	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health Children and Families	Social Services Support Services Social Care	Employees Internal Recharges	Training & Development Legal Disbursements	70 411	24/01/2022 28/01/2022	2201-07479	0.00	13.00 R 840.00 R	REDACTED PERSONAL DATA Francis Mortin Limited	No No
Leeds City Council Leeds City Council		Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure		24/01/2022	2201-07480 2201-07481	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	298 933	27/01/2022	2201-07481	0.00	330.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-07483	0.00	3.657.00 R	FRANK WILSON LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-07484	0.00	3.890.50 R	FRANK WILSON LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-07485	0.00	1,671.00 R	FRANK WILSON LTD	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	23/12/2021	2201-07486	0.00	62.20 R	Frankie & Bennys 5244	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	06/12/2021	2201-07487	0.00	69.40 R	Frankie & Bennys 5810	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2021	2201-07488	0.00	36.83 R	Frankie & Bennys 5810	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2201-07489	0.00	4.79 R	Franksters	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/12/2021	2201-07490	0.00	22.30 R	Franksters	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	15/12/2021	2201-07491	0.00	149.99 R	Freedom Sportsline Ltd	Yes
Leeds City Council		Children and Families Resources and Housing	Social Care	Appropriations Transport	Payments To Residents Vehicle Maintenance	622	16/12/2021	2201-07492	0.00	149.99 R	Freedom Sportsline Ltd FREIGHT TRANSPORT ASSOCIATION	Yes
Leeds City Council Leeds City Council		Children and Families	Commercial Services Social Care	Supplies and Services	Food & Drink	301 231	07/01/2022 04/01/2022	2201-07493 2201-07494	0.00	41.25 R 114.06 R	FRESH PASTURES LTD	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2022	2201-07495	0.00	77.34 R	FRESH PASTURES LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2022	2201-07496	0.00	68.96 R	FRESH PASTURES LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/01/2022	2201-07497	0.00	34.18 R	FRESH PASTURES LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/01/2022	2201-07498	0.00	22.20 R	FRESH PASTURES LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/01/2022	2201-07499	0.00	22.15 R	FRESH PASTURES LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/01/2022	2201-07500	0.00	63.10 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	05/01/2022 06/01/2022	2201-07501 2201-07502	0.00	75.49 R 13.97 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/01/2022	2201-07502	0.00	7.62 R	FRESH PASTURES LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/01/2022	2201-07504	0.00	6.754.98 R	FRESH PASTURES LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2022	2201-07505	0.00	34.18 R	FRESH PASTURES LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/01/2022	2201-07506	0.00	7.62 R	FRESH PASTURES LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/01/2022	2201-07507	0.00	43.60 R	FRESH PASTURES LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/01/2022	2201-07508	0.00	6.88 R	FRESH PASTURES LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/01/2022	2201-07509	0.00	77.34 R	FRESH PASTURES LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/01/2022	2201-07510	0.00	51.90 R	FRESH PASTURES LTD	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	231	11/01/2022	2201-07511	0.00	7.85 R	FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Libraries. Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	11/01/2022 11/01/2022	2201-07512 2201-07513	0.00	-43.60 R 83.72 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/01/2022	2201-07514	0.00	66.64 R	FRESH PASTURES LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/01/2022	2201-07515	0.00	5,942.03 R	FRESH PASTURES LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/01/2022	2201-07516	0.00	5,607.44 R	FRESH PASTURES LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2022	2201-07517	0.00	-6.54 R	FRESH PASTURES LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2022	2201-07518	0.00	35.11 R	FRESH PASTURES LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/01/2022	2201-07519	0.00	120.00 R	FRESH PASTURES LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/01/2022	2201-07520	0.00	77.34 R	FRESH PASTURES LTD	No
Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	17/01/2022 17/01/2022	2201-07521 2201-07522	0.00	60.09 R 7.85 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/01/2022	2201-07522	0.00	13.97 R	FRESH PASTURES LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	17/01/2022	2201-07523	0.00	52.23 R	FRESH PASTURES LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/01/2022	2201-07525	0.00	67.13 R	FRESH PASTURES LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2022	2201-07526	0.00	21.80 R	FRESH PASTURES LTD	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	18/01/2022	2201-07527	0.00	7.85 R	FRESH PASTURES LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2022	2201-07528	0.00	4,527.72 R	FRESH PASTURES LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/01/2022	2201-07529	0.00	66.39 R	FRESH PASTURES LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/01/2022	2201-07530	0.00	55.02 R	FRESH PASTURES LTD	No
Leeds City Council		Children and Families	Social Care Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21/01/2022	2201-07531 2201-07532	0.00	77.34 R 3.14 R	FRESH PASTURES LTD	No No
Leeds City Council		Adults and Health		Supplies and Services	Food & Drink	231 231	21/01/2022		0.00		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	31/01/2022	City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	21/01/2022 21/01/2022	2201-07533 2201-07534	0.00	22.26 R 20.71 R	FRESH PASTURES LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231	24/01/2022	2201-07535	0.00	27.40 R	FRESH PASTURES LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2022	2201-07536	0.00	925.49 R	FRESH PASTURES LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/01/2022	2201-07537	0.00	11.99 R	FRESH PASTURES LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-07538	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/01/2022	2201-07539	0.00	970.00 R	Friends Of Middleton Park	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-07540	0.00	4,471.04 R	Fritham Lodge	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-07541	0.00	8,791.14 R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-07542	0.00	43,202.00 R	FRONTIER THERAPEUTICS LIMITED	No No
Leeds City Council	31/01/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Computer Software & Equipment	285	18/01/2022	2201-07543	0.00	1,148.20 R 9.11 R	Frontline Group Uk Es *auphonic Com	No Yes
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills	Supplies and Services Agency Payments	Computer Software & Equipment Contributions To Partnerships	214 544	29/12/2021 07/01/2022	2201-07544 2201-07545	0.00	9.11 R 1,500.00 R	FTI (West Yorkshire) Limited	res No
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	18/01/2022	2201-07545	0.00	1,500.00 R 1,010.75 R	FTI (West Yorkshire) Limited FTI (West Yorkshire) Limited	No No
	3 112022		,	,,,		0				.,	, , , , , , , , , , , , , , , , , , ,	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-07547	0.00	1,415.60 R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council		Resources and Housing Children and Families	Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-07548	0.00	1,520.00 R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council Leeds City Council	31/01/2022		Social Care Commercial Services	Supplies and Services Transport	Operational Materials External Hire -Occasional	205 304	08/12/2021 18/01/2022	2201-07549 2201-07550	0.00	500.00 R 116.819.15 R	Fuego Ovens Fulcrum Automotive Solutions Ltd	Yes No
Leeds City Council	31/01/2022		Commercial Services	Transport	External Hire -Occasional	304	18/01/2022	2201-07551	0.00	39.880.62 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/01/2022	2201-07552	0.00	4,313.32 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/01/2022	2201-07553	0.00	4,130.52 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	18/01/2022 18/01/2022	2201-07554 2201-07555	0.00	1,052.39 R 669.69 R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/01/2022	2201-07556	0.00	81,419.06 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/01/2022	2201-07557	0.00	17,323.99 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/01/2022	2201-07558	0.00	439.85 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/01/2022	2201-07559	0.00	14,315.47 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28/01/2022 28/01/2022	2201-07560 2201-07561	0.00	5,340.73 R 1.766.16 R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/01/2022	2201-07562	0.00	139.65 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/01/2022	2201-07563	0.00	1,569.84 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2022		Social Services Support Services	Supplies and Services	Bought In Professional Services	277	27/01/2022	2201-07564	0.00	495.00 R	Full Circle	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Children and Families Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	07/01/2022 20/12/2021	2201-07565 2201-07566	0.00	6,087.90 R 34.17 R	FULNECK SCHOOL Fulton Foods	No Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-07567	0.00	10.650.00 R	Fung Sang Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2201-07568	0.00	12.00 R	Funstation	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	24/12/2021	2201-07569	0.00	12.99 R	Funstation	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-07570 2201-07571	0.00	1,286.40 R	Future Einsteins	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisations Day Centre	564	19/01/2022	2201-07571	0.00	16,725.00 R 175.00 R	Future Einsteins Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-07573	0.00	175.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2022	2201-07574	0.00	1,050.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-07575	0.00	2,000.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-07576	0.00	1,575.00 R	Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/01/2022 19/01/2022	2201-07577 2201-07578	0.00	1,250.00 R 1,050.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-07579	0.00	1,050.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-07580	0.00	375.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-07581	0.00	175.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	19/01/2022 19/01/2022	2201-07582 2201-07583	0.00	2,800.00 R 750.00 R	Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	19/01/2022	2201-07584	0.00	875.00 R	Future Horizons Leeds Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2022	2201-07585	0.00	1,425.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-07586	0.00	1,050.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2022	2201-07587	0.00	2,800.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2022 31/01/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	24/01/2022 24/01/2022	2201-07588 2201-07589	0.00	1,050.00 R 1,225.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	24/01/2022	2201-07599	0.00	1,225.00 R 1,050.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2022	2201-07591	0.00	525.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2022	2201-07592	0.00	1,050.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2022	2201-07593	0.00	1,225.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	564 568	24/01/2022 24/01/2022	2201-07594 2201-07595	0.00	1,225.00 R 1.050.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2022	2201-07596	0.00	525.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2022	2201-07597	0.00	725.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2022	2201-07598	0.00	1,250.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	26/01/2022	2201-07599	0.00	375.00 R	Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 31/01/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	26/01/2022 26/01/2022	2201-07600 2201-07601	0.00	125.00 R 125.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2022	2201-07602	0.00	525.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2022	2201-07603	0.00	375.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2022	2201-07604	0.00	375.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2022 26/01/2022	2201-07605 2201-07606	0.00	525.00 R 525.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2022	2201-07607	0.00	525.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/01/2022	2201-07608	0.00	2,750.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-07609	0.00	1,775.00 R	Future Horizons Leeds	No
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Telephones Other Hired And Contracted Services	213	05/01/2022	2201-07610 2201-07611	0.00	298.76 R 1.107.90 R	Future Voice And Data	No No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	265 205	07/01/2022 06/01/2022	2201-07611	0.00	2,459.95 R	FX Live Limited G Bradbury Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-07613	0.00	96.16 R	G Bradbury Ltd	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-07614	0.00	210.00 R	G Bradbury Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	14/01/2022	2201-07615 2201-07616	0.00	48.25 R 66.99 R	G Bradbury Ltd	No No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/01/2022 21/01/2022	2201-07616	0.00	871.10 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-07618	0.00	34.91 R	G Bradbury Ltd	No
Leeds City Council	31/01/2022		Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-07619	0.00	1,755.00 R	G E Croft	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	06/12/2021	2201-07620	0.00	368.50 R	G K & N Services	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Operational Materials OTHER COSTS	205	29/12/2021 14/01/2022	2201-07621 2201-07622	0.00	250.00 R 100.00 C	G K & N Services REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Contact	, 548	12/01/2022	2201-07623	0.00	35.01 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		HRA Housing Leeds	Capital	OTHER COSTS	7	10/01/2022	2201-07624	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/01/2022	2201-07625	0.00	300.00 R	G W Pumping Services Ltd	No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/01/2022	2201-07626	0.00	2,207.50 R	G W Pumping Services Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Tyres	322 322	05/01/2022 07/01/2022	2201-07627 2201-07628	0.00	3,277.00 R 69.30 R	G W Tyres (Wakefield) Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Tyres Tyres	322	07/01/2022	2201-07629	0.00	69.30 R 29.35 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Tyres	322	07/01/2022	2201-07630	0.00	222.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Tyres	322	07/01/2022	2201-07631	0.00	60.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Tyres	322	07/01/2022	2201-07632	0.00	28.94 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Tyres	322 322	11/01/2022 11/01/2022	2201-07633 2201-07634	0.00	126.00 R 54.55 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council Leeds City Council	31/01/2022		Commercial Services Commercial Services	Transport Transport	Tyres Tyres	322 322	11/01/2022	2201-07634 2201-07635	0.00	54.55 R 105.10 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Tyres	322	20/01/2022	2201-07636	0.00	-435.78 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Tyres	322	20/01/2022	2201-07637	0.00	248.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Tyres	322	20/01/2022	2201-07638	0.00	26.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Tyres	322 322	20/01/2022 20/01/2022	2201-07639 2201-07640	0.00	126.00 R 13,842.50 R	G W Tyres (Wakefield) Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Tyres Tyres	322	25/01/2022	2201-07640	0.00	285.00 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Tyres	322	28/01/2022	2201-07642	0.00	20,467.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Transport	Tyres	322	28/01/2022	2201-07643	0.00	3,277.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/12/2021	2201-07644	0.00	407.70 R	G. H. E. Stansfeld	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	Code 552	14/01/2022	2201-07645	0.00	2,120.00 R	G.J.Kaye Investment Properties	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-07646	0.00	7,785.76 R	GABLES NURSING HOME	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-07647	0.00	17,679.92 R	GABLES NURSING HOME	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	13/01/2022 27/01/2022	2201-07648 2201-07649	0.00	500.00 R 6,000.00 R	REDACTED PERSONAL DATA Gagarin Studio Limited	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	04/01/2022	2201-07650	0.00	806.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-07651	0.00	535.20 R	Gail Bushell	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Recreation Benefits, Welfare and Poverty	External Income Supplies and Services	Swimming Bath Charges Grant Related Expenditure	923 298	24/01/2022 18/01/2022	2201-07652 2201-07653	0.00	19.50 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Consultancy Services	259	11/01/2022	2201-07654	0.00	2,400.00 R	Gail Faulkner	No
Leeds City Council	31/01/2022		Social Care	Employees	Training & Development	70	14/01/2022	2201-07655	0.00	1,416.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	14/01/2022 21/01/2022	2201-07656 2201-07657	0.00	162.73 R 162.73 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	28/01/2022	2201-07658	0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-07659	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Community Safety Community Safety	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	20/01/2022 20/01/2022	2201-07660 2201-07661	0.00	600.00 R 900.00 R	Gallagher & Co Gallagher & Co	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/01/2022	2201-07662	0.00	4,634.76 R	Gallagher & Co	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/12/2021	2201-07663	0.00	45.82 R	Game Retail	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Allowances Residential Care Dementia	546 571	17/12/2021 07/01/2022	2201-07664 2201-07665	0.00	22.09 R 2,096.48 R	Game Retail Ganarew House Care Home	Yes No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/01/2022	2201-07666	0.00	2,670.00 R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-07667	0.00	31,781.43 R	Gap Property Services Leicester Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Strategic Landlord Resources and Housing	Housing Management Leeds Building Services	Premises Supplies and Services	HRA Responsive Repairs Operational Materials	106 205	10/01/2022 07/01/2022	2201-07668 2201-07669	0.00	1,600.00 R 200.00 R	GARAGE REVAMPS LTD GARDEN GATE SERVICES LIMITED	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-07670	0.00	150.00 R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-07671	0.00	951.00 R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-07672	0.00	200.00 R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Leeds Building Services Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials ART GALLERIES TOTAL STORES	205 003	17/01/2022 07/01/2022	2201-07673 2201-07674	0.00	300.00 R 464.82 R	GARDEN GATE SERVICES LIMITED Gardners Books Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	28/01/2022	2201-07675	0.00	20.58 R	Gardners Books Ltd	No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Insurance Claims	248	31/01/2022	2201-07676	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Insurance	Benefits, Welfare and Poverty Insurance	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	18/01/2022 07/01/2022	2201-07677 2201-07678	0.00	500.00 R 216.66 R	REDACTED PERSONAL DATA Gareth Price	No No
Leeds City Council		Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/01/2022	2201-07679	0.00	216.66 R	Gareth Price	No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/01/2022	2201-07680	0.00	216.66 R	Gareth Price	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Parks and Countryside	Supplies and Services Transport	Grant Related Expenditure Plant Spares	298 346	17/01/2022 07/01/2022	2201-07681 2201-07682	0.00	500.00 R 682.39 R	REDACTED PERSONAL DATA GARFITTS INTERNATIONAL LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/01/2022	2201-07683	0.00	2,734.60 R	GARFITTS INTERNATIONAL LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/01/2022	2201-07684	0.00	766.91 R	GARFITTS INTERNATIONAL LTD	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Parks and Countryside Social Care	Transport Agency Payments	Plant Spares Services Rendered By Other Organisations	346 511	07/01/2022 05/01/2022	2201-07685 2201-07686	0.00	2,665.60 R 1,929.60 R	GARFITTS INTERNATIONAL LTD Garforth Day Nursery Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-07687	0.00	17,813.90 R	Garforth Day Nursery Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-07688	0.00	1,377.83 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/01/2022 21/01/2022	2201-07689 2201-07690	0.00	2,431.85 R 1,449.41 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	267	21/01/2022	2201-07690	0.00	618.00 R	Garnet PR	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	31/01/2022	2201-07692	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290 265	26/01/2022 13/01/2022	2201-07693 2201-07694	0.00	500.00 R 1,100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	548	13/01/2022	2201-07695	0.00	240.00 R	Gary & Andrea Hymas - Properties REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	04/01/2022	2201-07696	0.00	760.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Housing Management	Supplies and Services	Compensation Claims	200	24/01/2022	2201-07697	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	12/01/2022 25/01/2022	2201-07698 2201-07699	0.00	250.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/01/2022	2201-07700	0.00	3,894.15 R	GASREC LTD	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/01/2022	2201-07701	0.00	1,951.91 R	Gateway Bureau Services Limited	No
Leeds City Council Leeds City Council	31/01/2022	Insurance Communities and Environment	Insurance Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Insurance Claims Grant Related Expenditure	248 290	24/01/2022 26/01/2022	2201-07702 2201-07703	0.00	7,641.50 R 500.00 R	Gavin Edmondson Solicitors REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	21/12/2021	2201-07704	0.00	75.00 R	Gb1 Chauffeur Tours Ltd	Yes
Leeds City Council	31/01/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-07705	0.00	2,142.00 R	GCA Security and Facilities Management	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Communities Social Care	Supplies and Services Appropriations	Operational Materials Payments To Residents	205 622	15/12/2021 13/12/2021	2201-07706 2201-07707	0.00	1,000.00 R 134.37 R	Gcs For Business Gear4music	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	16/12/2021	2201-07707	0.00	148.49 R	Gear4music	Yes
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/12/2021	2201-07709	0.00	2,476.05 R	Gedney Bulb Company Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Day Centre Services Rendered By Other Organisations	564 511	20/01/2022 07/01/2022	2201-07710 2201-07711	0.00	3,640.00 R 2,408.40 R	Geeks Room Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-07712	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-07713	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Benefits, Welfare and Poverty Learning	Supplies and Services Supplies and Services	Grant Related Expenditure Compensation Claims	290 200	31/01/2022 31/01/2022	2201-07714 2201-07715	0.00	500.00 R 1,900.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-07716	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	11/01/2022	2201-07717	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290 298	26/01/2022 07/01/2022	2201-07718 2201-07719	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	550	07/01/2022	2201-07719	0.00	492.88 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/01/2022	2201-07721	0.00	6.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Benefits, Welfare and Poverty	Transport	Public Transport Expenses	310	19/01/2022	2201-07722 2201-07723	0.00	19.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	298 548	19/01/2022 07/12/2021	2201-07723	0.00	500.00 R 14.00 R	REDACTED PERSONAL DATA Gen Register Office	No Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	15/12/2021	2201-07725	0.00	35.00 R	Gen Register Office	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	15/12/2021	2201-07726	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Section 17	549 551	20/12/2021 06/12/2021	2201-07727 2201-07728	0.00	-7.50 R 3.42 R	Gen Register Office Geniepoint	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	09/12/2021	2201-07729	0.00	5.52 R	Geniepoint	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2201-07730	0.00	5.87 R	Geniepoint	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	29/12/2021 17/01/2022	2201-07731 2201-07732	0.00	1.73 R 8.37 R	Geniepoint GENUS BREEDING LTD	Yes No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/01/2022	2201-07732	0.00	8.37 R 8.37 R	GENUS BREEDING LTD	No No
Leeds City Council	31/01/2022	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	07/01/2022	2201-07734	0.00	115,935.74 C	Geo Houlton & Sons Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	09/12/2021	2201-07735 2201-07736	0.00	4.63 R 37.28 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	Yes Yes
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/12/2021 15/12/2021	2201-07736	0.00	37.28 R 33.32 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/12/2021	2201-07738	0.00	41.70 R	Geo Spence & Sons Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-07739	0.00	21.49 R	GEO SPENCE & SONS LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Leeds Building Services Learning	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	31/01/2022 02/12/2021	2201-07740 2201-07741	0.00	318.90 R 27.99 R	GEO SPENCE & SONS LTD Geographical Assoc	No Yes
Leeds City Council		City Development	Highways	Supplies and Services	Consultancy Services	259	07/01/2022	2201-07742	0.00	450.00 R	Geoplace Lip	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 298	12/01/2022	2201-07743	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-07744	0.00	18.00 R	Georgeta Claudia Oprea	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-07745 2201-07746	0.00	27.00 R 13.50 R	Georgeta Claudia Oprea Georgeta Claudia Oprea	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-07747	0.00	24.00 R	Georgeta Claudia Oprea	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-07748	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	290 551	20/01/2022 18/01/2022	2201-07749 2201-07750	0.00	500.00 R 28.56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	21/01/2022	2201-07751	0.00	38.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	26/01/2022	2201-07752	0.00	107.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	31/01/2022 27/01/2022	2201-07753 2201-07754	0.00	5.20 R 31.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-07755	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-07756	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Employment & Skills Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Contributions To Partnerships Grant Related Expenditure	544 298	07/01/2022 13/01/2022	2201-07757 2201-07758	0.00	941.16 R 500.00 R	Geraldine Connor Foundation REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-07759	0.00	998.30 R	Get Yourself Noticed	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	07/12/2021	2201-07760	0.00	201.00 R	Gh London Ground Handl	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/01/2022 06/01/2022	2201-07761 2201-07762	0.00	137.25 R 137.25 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2022	2201-07763	0.00	42.20 R	GHE STANSFELD (UK) LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-07764	0.00	57.80 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/01/2022 17/01/2022	2201-07765 2201-07766	0.00	168.80 R 81.20 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-07767	0.00	137.25 R	GHE STANSFELD (UK) LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-07768	0.00	37.60 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/01/2022 21/01/2022	2201-07769 2201-07770	0.00	2,195.48 R 1,439.64 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-07771	0.00	84.40 R	GHE STANSFELD (UK) LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-07772	0.00	42.20 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 21/01/2022	2201-07773 2201-07774	0.00	42.20 R 84.40 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	31/01/2022	2201-07774	0.00	42.20 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-07776	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	12/01/2022 26/01/2022	2201-07777 2201-07778	0.00	18.00 R 18.00 R	Ghulam Fatima Ghulam Fatima	No No
Leeds City Council Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	7	20/01/2022	2201-07778	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-07780	0.00	7,189.56 R	GHYLL ROYD NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-07781	0.00	16,672.04 R	GHYLL ROYD NURSING HOME	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022 17/01/2022	2201-07782 2201-07783	0.00	208.40 R 20.96 R	Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-07784	0.00	364.57 R	Gibbs & Dandy	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-07785	0.00	33.48 R	Gibbs & Dandy	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022 17/01/2022	2201-07786 2201-07787	0.00	90.00 R 93.21 R	Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-07788	0.00	93.72 R	Gibbs & Dandy	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-07789	0.00	73.22 R	Gibbs & Dandy	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 31/01/2022	2201-07790 2201-07791	0.00	23.40 R 86.62 R	Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-07792	0.00	127.58 R	Gibbs & Dandy	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-07793	0.00	2,869.68 R	GIBSON LANE PRACTICE	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	07/01/2022 07/01/2022	2201-07794 2201-07795	0.00	1,339.05 R 2,200.58 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/01/2022	2201-07796	0.00	1,028.63 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/01/2022	2201-07797	0.00	2,535.18 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	11/01/2022 11/01/2022	2201-07798 2201-07799	0.00	2.76 R 1,857.49 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	13/01/2022	2201-07800	0.00	1,138.63 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/01/2022	2201-07801	0.00	848.67 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	21/01/2022 21/01/2022	2201-07802 2201-07803	0.00	1,318.72 R 755.65 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/01/2022	2201-07804	0.00	752.90 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/01/2022	2201-07805	0.00	279.61 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	28/01/2022 28/01/2022	2201-07806 2201-07807	0.00	1,335.27 R 1,336.48 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	27/01/2022	2201-07808	0.00	14.97 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	03/12/2021	2201-07809	0.00	16.67 R	Giffgaff	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	08/12/2021 20/12/2021	2201-07810 2201-07811	0.00	10.00 R 6.00 R	Giffgaff Giffgaff	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2201-07812	0.00	25.00 R	Giffgaff	Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-07813	0.00	234.00 R	Gift People Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Resaleable Materials Services Rendered By Other Organisations	204 511	20/01/2022 05/01/2022	2201-07814 2201-07815	0.00	339.60 R 8,683.20 R	Giftstones Ltd Giggles Day Nurseries Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-07816	0.00	28,098.00 R	Giggles Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-07817	0.00	4,180.80 R	Giggles Day Nursery - Bramley	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/01/2022 14/01/2022	2201-07818 2201-07819	0.00	5,084.40 R 1,231.62 R	Giggles Day Nursery - Bramley	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	14/01/2022	2201-07819	0.00	615.81 R	Giggles Day Nursery - Bramley Giggles Day Nursery - Bramley	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-07821	0.00	3,216.00 R	Giggles Day Nursery - Morley	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-07822	0.00	713.60 R	Giggles Day Nursery - Morley	No
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	07/01/2022 26/01/2022	2201-07823 2201-07824	0.00	2,737.89 R 3.679.05 R	Gilbert Meher Ltd Gilbert Meher Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	24/12/2021	2201-07825	0.00	4.55 R	Gildersome Starbucks	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-07826	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/01/2022 05/01/2022	2201-07827 2201-07828	0.00	535.20 R 643.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered by Other Organisations Services Rendered By Other Organisations	511	07/01/2022	2201-07829	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-07830	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Rents (non supported)	290 552	26/01/2022 07/01/2022	2201-07831 2201-07832	0.00	500.00 R 974.10 R	REDACTED PERSONAL DATA Gipsil Limited	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Rents (non supported)	552	07/01/2022	2201-07833	0.00	85.25 R	Gipsil Limited	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	07/01/2022	2201-07834	0.00	1,741.95 R	Gipsil Limited	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/01/2022 24/01/2022	2201-07835 2201-07836	0.00	715.24 R 85.25 R	Gipsil Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Semi-Supported Independent Living	529	24/01/2022	2201-07836	0.00	696.22 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2022	2201-07838	0.00	28.36 R	Gipton Childrens Centre	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Libraries, Arts & Heritage Technology	Supplies and Services	Resaleable Materials Computer Software & Equipment	204 214	06/01/2022	2201-07839 2201-07840	0.00	180.92 R 30.29 R	GISELA GRAHAM LTD Github	No Yes
Loods Oity Council	31/01/2022	resources and riousing	recimology	Supplies and Services	Computer Software & Equipment	214	07/12/2021	2201-07040	0.00	30.23 K	Oilliab	169

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/202	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 298	25/01/2022	2201-07841	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/202	2 Resources and Housing	Democratic Services	Supplies and Services	Bank Charges	263	25/01/2022	2201-07842	0.00	18.00 R	Giving.Com Ltd T/A Justgiving	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-07843	0.00	7,669.89 R	Gledhow Christian Care Home	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-07844	0.00	1,891.20 R	Gledhow Christian Care Home	No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Agency Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	07/01/2022 11/01/2022	2201-07845 2201-07846	0.00	1,659.20 R 153.34 R	Gledhow Christian Care Home GLENDOR LTD	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-07847	0.00	2,245.88 R	GLENROSA	No
Leeds City Council	31/01/202	2 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25/01/2022	2201-07848	0.00	7,500.00 R	Globus (Shetland) Ltd	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25/01/2022	2201-07849	0.00	7,500.00 R	Globus (Shetland) Ltd	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-07850	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Adults and Health	Benefits, Welfare and Poverty Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Grant Related Expenditure Home Care	298 568	31/01/2022 05/01/2022	2201-07851 2201-07852	0.00	500.00 R 9.006.00 R	REDACTED PERSONAL DATA Glory House Care Services Ltd	No No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-07853	0.00	4,256.00 R	Glory House Care Services Ltd	No
Leeds City Council	31/01/202	2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	26/01/2022	2201-07854	0.00	1,216.00 R	Glory House Care Services Ltd	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-07855	0.00	50.00 R	GLOUCESTER CATTLE SOCIETY	No
Leeds City Council as Accountable Body Leeds City Council		2 Social Services Pooled Budgets 2 City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Supplies and Services	Residential Operational Materials	580 205	07/01/2022 09/12/2021	2201-07856 2201-07857	0.00	3,393.44 R 15.94 R	Gloucestershire Group Homes Gls Educational Su	No Yes
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241	02/12/2021	2201-07858	0.00	156.00 R	Go Outdoors	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	14/12/2021	2201-07859	0.00	344.12 R	Go Outdoors	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	14/12/2021	2201-07860	0.00	279.33 R	Go Outdoors	Yes
Leeds City Council		2 Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	21/01/2022	2201-07861	0.00	240.00 C	Goodson Associates (Leeds) Ltd	No
Leeds City Council Leeds City Council		2 City Development 2 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Advertising Advertising	211 211	02/12/2021 24/12/2021	2201-07862 2201-07863	0.00	216.27 R 462.66 R	Google Ads3049165359 Google Ads9972741496	Yes Yes
Leeds City Council		2 Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214	03/12/2021	2201-07864	0.00	27.60 R	Google Cloud Emea Limited	Yes
Leeds City Council		2 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/12/2021	2201-07865	0.00	317.07 R	Google Cloud Emea Limited	Yes
Leeds City Council	31/01/202	2 Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	28/01/2022	2201-07866	0.00	438.74 C	Google Cloud EMEA Limited	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/01/2022	2201-07867	0.00	1,526.80 R	Gordon Ellis & Co	No
Leeds City Council		2 Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022 28/01/2022	2201-07868 2201-07869	0.00	4,980.00 R 2.899.00 R	GORDON TAYLOR GORDON TAYLOR	No No
Leeds City Council Leeds City Council		2 Resources and Housing 2 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	28/01/2022	2201-07870	0.00	2,899.00 R 200.00 R	GORDON TAYLOR	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/01/2022	2201-07871	0.00	615.81 R	Gorse Academies Trust	No
Leeds City Council as Accountable Body	31/01/202	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-07872	0.00	1,202.24 R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-07873	0.00	2,616.64 R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	07/01/2022 07/01/2022	2201-07874 2201-07875	0.00	1,202.24 R	Goshen Social Care Ltd	No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	575	07/01/2022	2201-07876	0.00	29,868.54 R 474.24 R	Goshen Social Care Ltd Goshen Social Care Ltd	No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/01/2022	2201-07877	0.00	8,251.68 R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/01/202	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-07878	0.00	7,541.60 R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	07/01/2022	2201-07879	0.00	848.64 R	Goshen Social Care Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-07880	0.00	848.64 R	Goshen Social Care Ltd Goshen Social Care Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/01/2022 28/01/2022	2201-07881 2201-07882	0.00	1,237.60 R 424.32 R	Goshen Social Care Ltd	No No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	20/01/2022	2201-07883	0.00	10,000.00 R	Gotts Park Golf Club Community Interest	No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-07884	0.00	522.00 R	GOUGH & KELLY LTD	No
Leeds City Council		2 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Security Services(Non Infrastructure)	265	20/01/2022	2201-07885	0.00	3,150.00 R	GOUGH & KELLY LTD	No
Leeds City Council Leeds City Council		2 City Development 2 Resources and Housing	Libraries, Arts & Heritage Finance	Supplies and Services Supplies and Services	Conference Meetings	262 253	24/01/2022 13/01/2022	2201-07886 2201-07887	0.00	8,757.00 R 295.00 R	GOUGH & KELLY LTD GOVNET COMMUNICATIONS	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-07888	0.00	274.72 R	Grace Homecare Ltd	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-07889	0.00	5,528.77 R	Grace Homecare Ltd	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/01/2022	2201-07890	0.00	137.36 R	Grace Homecare Ltd	No
Leeds City Council		2 Adults and Health 2 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 568	07/01/2022	2201-07891 2201-07892	0.00	1,257.72 R 137.36 R	Grace Homecare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council		2 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	07/01/2022	2201-07893	0.00	274.72 R	Grace Homecare Ltd Grace Homecare Ltd	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-07894	0.00	5,623.21 R	Grace Homecare Ltd	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/01/2022	2201-07895	0.00	85.85 R	Grace Homecare Ltd	No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/01/2022	2201-07896	0.00	1,266.29 R	Grace Homecare Ltd	No
Leeds City Council as Accountable Body Leeds City Council		2 Social Services Pooled Budgets 2 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 19/01/2022	2201-07897 2201-07898	0.00	154.53 R 291.89 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-07899	0.00	5.717.64 R	Grace Homecare Ltd	No
Leeds City Council	31/01/202	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/01/2022	2201-07900	0.00	111.61 R	Grace Homecare Ltd	No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-07901	0.00	1,124.65 R	Grace Homecare Ltd	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022 26/01/2022	2201-07902 2201-07903	0.00	145.95 R 257.55 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-07903	0.00	5,073.79 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	26/01/2022	2201-07905	0.00	51.51 R	Grace Homecare Ltd	No
Leeds City Council	31/01/202	2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-07906	0.00	948.65 R	Grace Homecare Ltd	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-07907	0.00	154.53 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2022 26/01/2022	2201-07908 2201-07909	0.00	223.21 R 5,095.19 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	26/01/2022	2201-07910	0.00	94.44 R	Grace Homecare Ltd	No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-07911	0.00	867.09 R	Grace Homecare Ltd	No
Leeds City Council as Accountable Body	31/01/202	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-07912	0.00	150.24 R	Grace Homecare Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2022	2201-07913	0.00	274.72 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	26/01/2022 26/01/2022	2201-07914 2201-07915	0.00	5,082.36 R 137.36 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-07916	0.00	1,137.53 R	Grace Homecare Ltd	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-07917	0.00	137.36 R	Grace Homecare Ltd	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-07918	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-07919	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 City Development	Benefits, Welfare and Poverty Highways	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	298 205	20/01/2022 14/01/2022	2201-07920 2201-07921	0.00	500.00 R 420.00 R	REDACTED PERSONAL DATA Grafton Merchanting GB LTD	No No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/01/2022	2201-07922	0.00	396.00 R	Graham Fotherby	No
Leeds City Council	31/01/202	2 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	06/01/2022	2201-07923	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2022	2201-07924	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 City Development 2 Children and Families	Recreation Social Care	External Income Internal Recharges	Sporting & Other Recreational Fees Legal Disbursements	928 411	27/01/2022 21/01/2022	2201-07925 2201-07926	0.00	24.95 R 1,500.00 R	REDACTED PERSONAL DATA Graham Stowe Bateson	No No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments	Placement Support	411 550	20/01/2022	2201-07926	0.00	1,500.00 R 300.00 R	Grahame Stowe Bateson Solicitors	No No
Leeds City Council		2 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-07928	0.00	1,510.00 R	Grammar Police	No
Leeds City Council	31/01/202	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-07929	0.00	3,380.64 R	GRANBY ROSE	No
Leeds City Council		2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/01/2022	2201-07930	0.00	716.39 R	Grandlane Ltd	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-07931 2201-07932	0.00	643.20 R 2,943.60 R	GRANGE NURSERY GRANGE NURSERY	No No
Leeds City Council Leeds City Council		2 Resources and Housing	Social Care Finance	Supplies and Services	External Audit Fees	261	06/01/2022	2201-07932	0.00	46,151.00 R	GRANT THORNTON UK LLP	No
Leeds City Council	31/01/202	2 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-07934	0.00	863.45 R	Granthams Ltd	No
Leeds City Council	31/01/202	2 Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/2021	2201-07935	0.00	64.84 R	Gravity	Yes
Leeds City Council Leeds City Council		2 Children and Families	Social Care	Agency Payments	Contact	548	01/12/2021	2201-07936	0.00	29.50 R	Gravity Leeds	Yes
Leeds City Council Leeds City Council	31/01/202	2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	03/12/2021 03/12/2021	2201-07937 2201-07938	0.00	88.50 R 44.25 R	Gravity Leeds Gravity Leeds	Yes Yes
,	0.,01/202					540	00, 12/2021	220.07330	0.50			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	Code 283	15/12/2021	2201-07939	0.00	59.10 R	Gravity Leeds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2201-07940	0.00	29.50 R	Gravity Leeds	Yes
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Contact	548	23/12/2021	2201-07941	0.00	86.00 R	Gravity Leeds	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/01/2022	2201-07942	0.00	9,132.70 R	Grayson Homecare Ltd	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	505 205	07/01/2022 01/12/2021	2201-07943 2201-07944	0.00	7,305.48 R 245.88 R	GREENACRE PRE-SCHOOL Greenham Trading Ltd	No Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	03/12/2021	2201-07945	0.00	69.02 R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/12/2021	2201-07946	0.00	117.50 R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2201-07947	0.00	90.50 R	Greenham Trading Ltd	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/12/2021	2201-07948	0.00	161.76 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Cleaner Neighbourhood Teams Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	20/12/2021 21/12/2021	2201-07949 2201-07950	0.00	97.54 R 409.75 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2021	2201-07951	0.00	110.79 R	Greenham Trading Ltd	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/12/2021	2201-07952	0.00	61.71 R	Greenham Trading Ltd	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/12/2021	2201-07953	0.00	157.68 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Operational Materials Leaving Care Allowances	205 634	03/12/2021 23/12/2021	2201-07954 2201-07955	0.00	20.80 R 452.00 R	Greenlands Turf Supplies Greenmount Stores	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/01/2022	2201-07956	0.00	1,762.68 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council		2 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-07957	0.00	1,489.00 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-07958	0.00	1,491.09 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-07959	0.00	1,271.86 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/01/2022 21/01/2022	2201-07960 2201-07961	0.00	1,106.52 R 7,517.04 R	Greens (Decorating) Contractors Ltd Greens (Decorating) Contractors Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/01/2022	2201-07962	0.00	484.45 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-07963	0.00	504.72 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/01/2022	2 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/01/2022	2201-07964	0.00	590.00 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/01/2022	2201-07965	0.00	8,656.86 R	GREENSIDE CARE CLUB	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Adults and Health	Parks and Countryside Assessment And Care Management	Supplies and Services Agency Payments	Operational Materials Home Care	205 568	20/01/2022 12/01/2022	2201-07966 2201-07967	0.00	6,210.00 R 1,043.12 R	Greenspan Projects Ltd Greenstar Health Care Ltd	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/01/2022	2201-07968	0.00	5,623.38 R	Greenstar Health Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2022	2201-07969	0.00	1,547.00 R	Greenstar Health Care Ltd	No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	12/01/2022	2201-07970	0.00	3,042.48 R	Greenstar Health Care Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/01/2022	2201-07971	0.00	1,485.12 R	Greenstar Health Care Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	26/01/2022 26/01/2022	2201-07972 2201-07973	0.00	11,155.50 R 265.20 R	Greenstar Health Care Ltd Greenstar Health Care Ltd	No No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-07973	0.00	2,554.76 R	Greenstar Health Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	26/01/2022	2201-07975	0.00	3,042.48 R	Greenstar Health Care Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/12/2021	2201-07976	0.00	759.50 R	Greentech Limited	Yes
Leeds City Council	31/01/2022	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services	Resaleable Materials Section 17	204	17/12/2021	2201-07977	0.00	101.46 R 1.60 R	Greetings C By Nt Ltd Vt	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	General Amenity For Clients/Residents	551 285	03/12/2021 06/12/2021	2201-07978 2201-07979	0.00	4.79 R	Greggs Greggs	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Subsistence	256	20/12/2021	2201-07980	0.00	23.12 R	Greggs	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/12/2021	2201-07981	0.00	2.50 R	Greggs	Yes
Leeds City Council		2 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2021	2201-07982	0.00	2.95 R	Greggs	Yes
Leeds City Council Leeds City Council		2 Communities and Environment 2 Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	01/12/2021 01/12/2021	2201-07983 2201-07984	0.00	8.17 R 3.02 R	Greggs Pic Greggs Pic	Yes Yes
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2021	2201-07985	0.00	3.00 R	Greggs Pic	Yes
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/01/2022	2201-07986	0.00	777.12 R	Gregorys Of Leeds Ltd	No
Leeds City Council	31/01/2022	2 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	13/01/2022	2201-07987	0.00	700.00 R	Gregorys Of Leeds Ltd	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204 580	14/01/2022	2201-07988	0.00	87.60 R	Gregorys Of Leeds Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Nursing Home	570	07/01/2022 07/01/2022	2201-07989 2201-07990	0.00	1,791.72 R 2.015.44 R	GREYSTONES NURSING HOME GREYSTONES NURSING HOME	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-07991	0.00	4,442.80 R	GREYSTONES NURSING HOME	No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-07992	0.00	5,295.36 R	GREYSTONES NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-07993	0.00	6,880.51 R	GREYSTONES NURSING HOME	No
Leeds City Council Leeds City Council		2 Adults and Health 2 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	07/01/2022 27/01/2022	2201-07994 2201-07995	0.00	4,025.28 R 50.00 R	GREYSTONES NURSING HOME Groundcare Management Ltd	No No
Leeds City Council		2 City Development	Highways	Supplies and Services	Consultancy Services	259	28/01/2022	2201-07996	0.00	449.64 R	Groundsure Ltd	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5	12/01/2022	2201-07997	0.00	8,600.00 C	Groundtrax Systems Ltd	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	11/01/2022	2201-07998	0.00	1,000.00 C	GROUNDWORK LEEDS	No
Leeds City Council		2 City Development	Economic Development	Capital	OTHER COSTS	7 7	26/01/2022	2201-07999	0.00	1,150.00 C	GROUNDWORK LEEDS GROUNDWORK LEEDS	No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Economic Development Regeneration	Capital Capital	OTHER COSTS OTHER COSTS	7	26/01/2022 26/01/2022	2201-08000 2201-08001	0.00	9,782.00 C 1,170.00 C	Groundwork Yorkshire Ltd	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/01/2022	2201-08002	0.00	10,000.00 R	Groundwork Yorkshire Ltd	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	27/01/2022	2201-08003	0.00	11,353.45 C	Groundwork Yorkshire Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	27/01/2022	2201-08004	0.00	27,250.00 C	Groundwork Yorkshire Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Capital Supplies and Services	CONSTRUCTION Non-Recurring Grants	3 227	27/01/2022 28/01/2022	2201-08005 2201-08006	0.00	22,310.00 C 10,950.00 R	Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-08007	0.00	5,672.80 R	Grove Park Residential Home	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-08008	0.00	3,822.04 R	Grove Park Residential Home	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/12/2021	2201-08009	0.00	570.80 R	Gt Flowers Limited	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2021	2201-08010	0.00	603.00 R	Gt Flowers Limited	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231	15/12/2021 08/12/2021	2201-08011 2201-08012	0.00	271.10 R 30,390.10 R	Gt Flowers Limited Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-08012	0.00	32.43 R	Gt Produce Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-08014	0.00	42.54 R	Gt Produce Ltd	Yes
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-08015	0.00	32.22 R	Gt Produce Ltd	Yes
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 231	09/12/2021 09/12/2021	2201-08016 2201-08017	0.00	20.17 R 540.14 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council		2 Communities and Environment 2 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	09/12/2021	2201-08017	0.00	29.07 R	Gt Produce Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08019	0.00	30.04 R	Gt Produce Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-08020	0.00	12.64 R	Gt Produce Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-08021	0.00	24.25 R	Gt Produce Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231	09/12/2021	2201-08022	0.00	57.32 R 29.07 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council		2 City Development 2 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2021 09/12/2021	2201-08023 2201-08024	0.00	29.07 R 42.79 R	Gt Produce Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08024	0.00	45.78 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08026	0.00	36.11 R	Gt Produce Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08027	0.00	42.50 R	Gt Produce Ltd	Yes
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/12/2021	2201-08028	0.00	391.57 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2021 09/12/2021	2201-08029 2201-08030	0.00	130.79 R 55.65 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08030	0.00	14.05 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/12/2021	2201-08032	0.00	463.14 R	Gt Produce Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08033	0.00	91.55 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2021 09/12/2021	2201-08034 2201-08035	0.00	30.14 R 10.17 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	09/12/2021	2201-08035	0.00	69.27 R	Gt Produce Ltd	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	al Or Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/12/2021	2201-08037	0.00	389.00 R	Gt Produce Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-08038	0.00	31.57 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08039	0.00	49.68 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08040	0.00	19.94 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2021 09/12/2021	2201-08041 2201-08042	0.00 0.00	42.12 R 29,866.88 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08042	0.00	52.62 R	Gt Produce Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08044	0.00	98.53 R	Gt Produce Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-08045	0.00	28.11 R	Gt Produce Ltd	Yes
Leeds City Council	OHOHEULL	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08046	0.00	56.90 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2021 09/12/2021	2201-08047 2201-08048	0.00	14.16 R 50.02 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08049	0.00	64.96 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08050	0.00	46.31 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-08051	0.00	24.17 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-08052	0.00	29.07 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2021 09/12/2021	2201-08053 2201-08054	0.00	29.85 R 54.76 R	Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	09/12/2021	2201-08055	0.00	61.93 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	09/12/2021	2201-08056	0.00	29.58 R	Gt Produce Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08057	0.00	19.00 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2021 09/12/2021	2201-08058 2201-08059	0.00 0.00	14.55 R 67.63 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08059	0.00	63.07 R	Gt Produce Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-08061	0.00	42.97 R	Gt Produce Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-08062	0.00	47.91 R	Gt Produce Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-08063	0.00	16.75 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2021 09/12/2021	2201-08064 2201-08065	0.00	101.08 R 62.39 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	09/12/2021	2201-08066	0.00	41.27 R	Gt Produce Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-08067	0.00	13.41 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	09/12/2021	2201-08068	0.00	271.31 R	Gt Produce Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/12/2021	2201-08069	0.00	175.61 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2021 09/12/2021	2201-08070 2201-08071	0.00	34.34 R 57.73 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08072	0.00	23.44 R	Gt Produce Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08073	0.00	47.40 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-08074	0.00	-5.96 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08075	0.00	64.17 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2021 09/12/2021	2201-08076 2201-08077	0.00	419.62 R 34.05 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	09/12/2021	2201-08077	0.00	130.00 R	Gt Produce Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08079	0.00	60.56 R	Gt Produce Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08080	0.00	12.83 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08081	0.00	40.26 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2021 09/12/2021	2201-08082 2201-08083	0.00	56.29 R 42.05 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-08084	0.00	36.93 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08085	0.00	99.28 R	Gt Produce Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-08086	0.00	25.11 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2021	2201-08087 2201-08088	0.00	15.27 R 14.20 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2022	City Development Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	09/12/2021 09/12/2021	2201-08088	0.00	683.54 R	Gt Produce Ltd	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/12/2021	2201-08090	0.00	510.55 R	Gt Produce Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08091	0.00	48.14 R	Gt Produce Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-08092	0.00	64.26 R	Gt Produce Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2021	2201-08093 2201-08094	0.00	21.82 R 20.17 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/12/2021 09/12/2021	2201-08094	0.00	500.47 R	Gt Produce Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/12/2021	2201-08096	0.00	85.35 R	Gt Produce Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-08097	0.00	42.24 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/12/2021	2201-08098	0.00	105.74 R	Gt Produce Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	10/12/2021	2201-08099	0.00	30,627.30 R 34.577.41 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	231 298	15/12/2021 24/01/2022	2201-08100 2201-08101	0.00 0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-08102	0.00	5,844.12 R	Guiseley & Yeadon Medical Practice	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-08103	0.00	643.20 R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-08104	0.00	12,577.20 R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Teaching Materials Grant Related Expenditure	202 290	18/01/2022 13/01/2022	2201-08105 2201-08106	0.00	577.50 R 500.00 R	Guiseley Community Foundation REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/01/2022	2201-08107	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2201-08108	0.00	3,550.00 R	Guy Machinery Gisburn	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-08109	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-08110	0.00	20.00 R	Gykomedia Ltd	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Highways Customer Access	Transport Supplies and Services	Plant Hire - By Directorate Bought In Professional Services	305 277	28/01/2022 26/01/2022	2201-08111 2201-08112	0.00	194.00 R 14.30 R	H & P SERVICES H A SCURFIFI D	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-08112	0.00	18.00 R	H DEMIRBAG	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-08114	0.00	18.00 R	H DEMIRBAG	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-08115	0.00	18.00 R	H DEMIRBAG	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-08116	0.00	103.50 R	H DEMIRBAG	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Elections, Licensing and Registration	Agency Payments External Income	Services Rendered By Other Organisations Admissions, Booking Fees & Ticket Sales	511 933	07/01/2022 25/01/2022	2201-08117 2201-08118	0.00	535.20 R 260.00 R	REDACTED PERSONAL DATA H M CHOUDHRY	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-08119	0.00	1.286.40 R	H M MORRISSEY	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-08120	0.00	802.80 R	H M MORRISSEY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-08121	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-08122	0.00	1,338.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-08123 2201-08124	0.00 0.00	27.00 R 18.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-08125	0.00	18.00 R	H RIBEIRO	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-00125	0.00	27.00 R	H RIBEIRO	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-08127	0.00	9.00 R	H RIBEIRO	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-08128	0.00	22.50 R	H RIBEIRO	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-08129 2201-08130	0.00 0.00	18.00 R 18.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/01/2022	2201-08131	0.00	9.00 R	H RIBEIRO H RIBEIRO	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-08132	0.00	18.00 R	H RIBEIRO	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-08133	0.00	18.00 R	H RIBEIRO	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-08134	0.00	9.00 R	H RIBEIRO	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	19/01/2022	2201-08135	0.00	18.00 R	H RIBEIRO	No
Leeds City Council	31/01/2022	! Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-08136	0.00	18.00 R	H RIBEIRO	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-08137 2201-08138	0.00	18.00 R 9.00 R	H RIBEIRO H RIBEIRO	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/01/2022	2201-08139	0.00	18.00 R	H RIBEIRO	No No
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-08140	0.00	3,938.00 R	H Sultan	No
Leeds City Council	31/01/2022		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/01/2022	2201-08141	0.00	1,500.00 R 1,300.00 R	H TATE H TATE	No
Leeds City Council Leeds City Council		! City Development ! Adults and Health	Assessment And Care Management	Agency Payments	Home Care	265 568	17/01/2022 07/01/2022	2201-08142 2201-08143	0.00	1,300.00 R 175.77 R	Hadi Care Ltd	No No
Leeds City Council	31/01/2022	! Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-08144	0.00	5,833.76 R	Hadi Care Ltd	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support HCAIT Other	575 577	07/01/2022	2201-08145	0.00	205.07 R 33.48 R	Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	07/01/2022 07/01/2022	2201-08146 2201-08147	0.00	5.684.12 R	Hadi Care Ltd	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	07/01/2022	2201-08148	0.00	565.76 R	Hadi Care Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575 575	07/01/2022	2201-08149 2201-08150	0.00	2,870.00 R 100.44 R	Hadi Care Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disabl Nursing Home - Physical Disabl	575 575	07/01/2022 07/01/2022	2201-08150	0.00	247.52 R	Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	12/01/2022	2201-08152	0.00	2,204.00 R	Hadi Care Ltd	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	12/01/2022 26/01/2022	2201-08153 2201-08154	0.00	1,131.52 R 200.88 R	Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council		! Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	26/01/2022	2201-08155	0.00	1.131.52 R	Hadi Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-08156	0.00	6,447.04 R	Hadi Care Ltd	No
Leeds City Council		! Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	26/01/2022	2201-08157	0.00	242.73 R	Hadi Care Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022 31/01/2022	! Adults and Health ! Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	26/01/2022 26/01/2022	2201-08158 2201-08159	0.00	5,578.04 R 5.108.08 R	Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/12/2021	2201-08160	0.00	76.44 R	Haighs (Guiseley) Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/12/2021 23/12/2021	2201-08161 2201-08162	0.00	58.99 R 62.29 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	05/01/2022	2201-08163	0.00	72.21 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/01/2022	2201-08164	0.00	347.85 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/01/2022	2201-08165	0.00	19.54 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/01/2022 07/01/2022	2201-08166 2201-08167	0.00	28.37 R 63.77 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/01/2022	2201-08168	0.00	42.65 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/01/2022	2201-08169	0.00	287.43 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/01/2022 13/01/2022	2201-08170 2201-08171	0.00	116.82 R 60.46 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2022	2201-08172	0.00	162.86 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2022	2201-08173	0.00	245.28 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/01/2022 13/01/2022	2201-08174 2201-08175	0.00	195.06 R 120.82 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2022	2201-08176	0.00	88.47 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2022	2201-08177	0.00	88.36 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/01/2022 17/01/2022	2201-08178 2201-08179	0.00	234.94 R 88.83 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2022	2201-08180	0.00	488.11 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/01/2022	2201-08181	0.00	83.14 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/01/2022	City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/01/2022 21/01/2022	2201-08182 2201-08183	0.00	54.55 R 193.93 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2022	2201-08184	0.00	270.84 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2022	2201-08185	0.00	86.02 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council		! Communities and Environment ! City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/01/2022 21/01/2022	2201-08186 2201-08187	0.00	347.42 R 13.39 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/01/2022	2201-08188	0.00	27.89 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	28/01/2022	2201-08189	0.00	64.90 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/01/2022 28/01/2022	2201-08190 2201-08191	0.00	69.96 R 23.91 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/01/2022	2201-08192	0.00	69.82 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/01/2022	2201-08193	0.00	36.36 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/01/2022 28/01/2022	2201-08194 2201-08195	0.00	68.17 R 29.33 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	28/01/2022	2201-08196	0.00	172.22 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/01/2022	2201-08197	0.00	182.51 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	28/01/2022 06/12/2021	2201-08198 2201-08199	0.00	140.05 R 62.80 R	HAIGHS (GUISELEY) LTD Haith S	No Yes
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-08200	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/01/2022	2201-08201	0.00	59,718.68 R	Hales Group Ltd	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	12/01/2022 12/01/2022	2201-08202 2201-08203	0.00	70.72 R 512.72 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2022	2201-08204	0.00	3,184.40 R	Hales Group Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575 577	12/01/2022	2201-08205	0.00	132.60 R	Hales Group Ltd	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	568	12/01/2022 19/01/2022	2201-08206 2201-08207	0.00	707.20 R 543.59 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-08208	0.00	48,343.20 R	Hales Group Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/01/2022	2201-08209	0.00	306.40 R	Hales Group Ltd	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/01/2022 19/01/2022	2201-08210 2201-08211	0.00	7,249.28 R 990.08 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2022	2201-08212	0.00	1,661.92 R	Hales Group Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-08213	0.00	58,603.46 R	Hales Group Ltd	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	19/01/2022 19/01/2022	2201-08214 2201-08215	0.00	132.60 R 88.40 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-08216	0.00	990.08 R	Hales Group Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	19/01/2022	2201-08217	0.00	556.80 R	Hales Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	19/01/2022 19/01/2022	2201-08218 2201-08219	0.00	316.16 R 892.56 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-08219	0.00	53,536.70 R	Hales Group Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/01/2022	2201-08221	0.00	565.76 R	Hales Group Ltd	No
Leeds City Council Leeds City Council		! Adults and Health ! Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Supplies and Services	Home Care Operational Furniture And Equipment	568 203	19/01/2022 10/12/2021	2201-08222 2201-08223	0.00	5,476.32 R 6,99 R	Hales Group Ltd Halfords 0472	No Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/12/2021	2201-08224	0.00	12.50 R	Halfords 0472	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/12/2021	2201-08225	0.00	18.74 R	Halfords 0878	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	08/12/2021 08/12/2021	2201-08226 2201-08227	0.00	285.00 R 285.00 R	Halfords On Line Halfords On Line	Yes Yes
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	08/12/2021	2201-08227	0.00	285.00 R	Halfords On Line	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2201-08229	0.00	285.00 R	Halfords On Line	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Transport	Leaving Care Allowances Car Parking Fees	634 312	21/12/2021 29/12/2021	2201-08230 2201-08231	0.00	25.83 R 0.28 R	Halfords On Line Halifax District Parking	Yes Yes
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	19/01/2022	2201-08231	0.00	80.00 R	Hall Cliffe School	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	07/01/2022	2201-08233	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2022	2201-08234	0.00	451.00 R	Hall Plant Hire Limited	No
Leeds City Council	31/01/2022	! City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2022	2201-08235	0.00	84.00 R	Hall Plant Hire Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2022	2201-08236	0.00	460.00 R	Hall Plant Hire Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2022	2201-08237	0.00	23,449.29 R	HALLIWELL HOMES LIMITED	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Contact	551 548	20/12/2021	2201-08238 2201-08239	0.00	60.00 R 10.00 R	Halx - Bramley Halx - Bramley	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	24/12/2021 24/12/2021	2201-08239	0.00	20.00 R	Halx - Bramley	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2201-08240	0.00	10.00 R	Halx - Bramley	Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-08242	0.00	1.750.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2022	2201-08243	0.00	2,790.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2022	2201-08244	0.00	700.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2022	2201-08245	0.00	1,050.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2022	2201-08246	0.00	1,050.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	06/01/2022 06/01/2022	2201-08247 2201-08248	0.00	1,050.00 R 700.00 R	HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	06/01/2022	2201-08248	0.00	1.400.00 R	HAMARA (HLC)	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2022	2201-08250	0.00	1,050.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2022	2201-08251	0.00	1,050.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/01/2022	2201-08252	0.00	518.40 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2022	2201-08253	0.00	490.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2022	2201-08254	0.00	700.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2022	2201-08255	0.00	700.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	24/01/2022 24/01/2022	2201-08256 2201-08257	0.00	700.00 R 980.00 R	HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2022	2201-08258	0.00	770.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2022	2201-08259	0.00	840.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2022	2201-08260	0.00	1,260.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2022	2201-08261	0.00	2,162.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2022	2201-08262	0.00	1,672.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2022	2201-08263	0.00	518.40 R	HAMARA (HLC)	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	24/01/2022	2201-08264	0.00	37,747.00 R	HAMARA (HLC)	No
Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568	25/01/2022	2201-08265	0.00	700.00 R 770.00 R	HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council		Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	568 564	25/01/2022 26/01/2022	2201-08266 2201-08267	0.00	770.00 R 490.00 R	HAMARA (HLC)	No No
Leeds City Council as Accountable Body Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-08268	0.00	9.00 R	Hameed Ameen	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-08269	0.00	13.50 R	Hameed Ameen	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-08270	0.00	2,093.20 R	Hamshaw Court	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-08271	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-08272	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	External Income	Nursery Fees Income	926	24/01/2022	2201-08273	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-08274	0.00	141.50 R	Handicare Accessibility Ltd	No
Leeds City Council		! Adults and Health ! Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development	70 70	28/01/2022 28/01/2022	2201-08275 2201-08276	0.00	1,400.00 R 700.00 R	Handling Movement and Ergonomics Limited Handling Movement and Ergonomics Limited	No No
Leeds City Council Leeds City Council		! Adults and Health	Other Generic Services	Supplies and Services	Training & Development Other Hired And Contracted Services	265	28/01/2022	2201-08277	0.00	350.00 R	Handling Movement and Ergonomics Limited	No
Leeds City Council		! City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-08277	0.00	15.000.00 R	Hang Won Hong Leeds Ltd	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	18/01/2022	2201-08279	0.00	63.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/01/2022	2201-08280	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-08281	0.00	41.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-08282	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-08283	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		! Children and Families	Social Care	Agency Payments	Section 17	551	18/01/2022	2201-08284	0.00	30.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	26/01/2022 31/01/2022	2201-08285 2201-08286	0.00	120.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-08287	0.00	964.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-08288	0.00	802.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-08289	0.00	1,517.00 R	Hanson Exclusive Tours	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2022	2201-08290	0.00	345.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2022	2201-08291	0.00	1,516.62 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2022	2201-08292	0.00	153.32 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2022	2201-08293	0.00	5,471.70 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/01/2022	! Communities and Environment ! City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/01/2022 06/01/2022	2201-08294 2201-08295	0.00	271.60 R 30.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		! City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	06/01/2022	2201-08296	0.00	60.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		! City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	06/01/2022	2201-08297	0.00	30.00 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	06/01/2022	2201-08298	0.00	-156.24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022	! City Development	Highways	Supplies and Services	Operational Materials	205	06/01/2022	2201-08299	0.00	-474.30 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	06/01/2022	2201-08300	0.00	12.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	06/01/2022	2201-08301	0.00	500.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		! City Development	Highways	Supplies and Services	Operational Materials	205 205	06/01/2022 06/01/2022	2201-08302 2201-08303	0.00	37.50 R 75.00 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/01/2022 06/01/2022	2201-08303 2201-08304	0.00	75.00 R 75.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		! City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06/01/2022	2201-08305	0.00	87.34 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		! City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	06/01/2022	2201-00305	0.00	552.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	06/01/2022	2201-08307	0.00	1,752.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	06/01/2022	2201-08308	0.00	961.86 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		! City Development	Highways	Supplies and Services	Operational Materials	205	06/01/2022	2201-08309	0.00	5,511.72 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	06/01/2022	2201-08310	0.00	1,349.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	06/01/2022	2201-08311	0.00	621.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	06/01/2022	2201-08312	0.00	632.04 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	06/01/2022 06/01/2022	2201-08313	0.00	3,034.62 R 5.437.20 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/01/2022	2201-08314 2201-08315	0.00	5,437.20 R 4.030.98 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/01/2022	! City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-00315	0.00	150.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		! City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-08317	0.00	1,242.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-08318	0.00	1,380.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-08319	0.00	627.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-08320	0.00	1,035.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-08321	0.00	3,350.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-08322	0.00	1,380.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		! City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-08323	0.00	386.40 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 07/01/2022	2201-08324 2201-08325	0.00	3,137.24 R 1,237.86 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07/01/2022	2201-08325	0.00	1,237.86 R 556.14 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		! City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-08327	0.00	278.76 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-08328	0.00	2,106.22 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-08329	0.00	1,242.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		! City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-08330	0.00	1,622.88 R	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	Code 205	07/01/2022	2201-08331	0.00	1,270.98 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-08332	0.00	1,036.68 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-08333	0.00	1,053.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205 205	07/01/2022	2201-08334	0.00	572.70 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/01/2022	City Development Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07/01/2022 12/01/2022	2201-08335 2201-08336	0.00	4,261.28 R 604.16 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	12/01/2022	2201-00330	0.00	181.82 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	12/01/2022	2201-08338	0.00	4,953.56 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/01/2022	2201-08339	0.00	579.28 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/01/2022	2201-08340	0.00	4,327.61 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/01/2022 12/01/2022	2201-08341 2201-08342	0.00	4,534.10 R 577.80 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2022	2201-08343	0.00	75.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2022	2201-08344	0.00	75.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2022	2201-08345	0.00	250.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/01/2022 14/01/2022	2201-08346 2201-08347	0.00	125.00 R 62.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2022	2201-08348	0.00	1,327.56 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2022	2201-08349	0.00	3,243.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2022	2201-08350	0.00	621.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2022	2201-08351	0.00	3,796.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/01/2022 14/01/2022	2201-08352 2201-08353	0.00	4,224.36 R 1,660.14 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2022	2201-08354	0.00	954.96 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2022	2201-08355	0.00	5,488.26 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2022	2201-08356	0.00	4,263.95 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2022	2201-08357	0.00	4,105.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/01/2022 19/01/2022	2201-08358 2201-08359	0.00	75.00 R 47.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-08360	0.00	87.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-08361	0.00	75.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-08362	0.00	112.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022		Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-08363	0.00	268.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/01/2022 19/01/2022	2201-08364 2201-08365	0.00	179.36 R 316.38 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-08366	0.00	313.68 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-08367	0.00	1,366.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-08368	0.00	750.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-08369	0.00	829.38 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022		Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-08370	0.00	629.28 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/01/2022	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/01/2022 19/01/2022	2201-08371 2201-08372	0.00	2,079.66 R 3,145.80 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-08373	0.00	4,205.10 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-08374	0.00	386.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-08375	0.00	3,196.63 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/01/2022 19/01/2022	2201-08376 2201-08377	0.00	750.00 R 2,742.06 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-08377	0.00	2,089.71 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-08379	0.00	2,121.81 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-08380	0.00	3,864.21 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205 205	19/01/2022	2201-08381	0.00	698.28 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/01/2022 19/01/2022	2201-08382 2201-08383	0.00	1,311.00 R 4.222.22 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-00303	0.00	190.42 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-08385	0.00	3,192.88 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-08386	0.00	-671.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-08387	0.00	-1,179.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 21/01/2022	2201-08388 2201-08389	0.00	-1,053.95 R 100.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-08390	0.00	75.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-08391	0.00	175.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-08392	0.00	62.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205 205	21/01/2022	2201-08393	0.00	50.00 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/01/2022 21/01/2022	2201-08394 2201-08395	0.00	1,179.90 R 1.053.95 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022		Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-08396	0.00	750.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-08397	0.00	750.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-08398	0.00	2,087.57 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 21/01/2022	2201-08399 2201-08400	0.00	190.42 R 3,175.23 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	21/01/2022	2201-08401	0.00	750.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-08402	0.00	1,938.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-08403	0.00	3,426.54 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022		Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-08404	0.00	393.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/01/2022	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 21/01/2022	2201-08405 2201-08406	0.00	2,740.68 R 159.20 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-08407	0.00	3.188.60 R	Hanson Quarry Products Europe Ltd	No.
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-08408	0.00	750.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-08409	0.00	1,380.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-08410	0.00	1,367.58 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 21/01/2022	2201-08411 2201-08412	0.00	4,182.63 R 159.60 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-08413	0.00	3,193.95 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/01/2022	2201-08414	0.00	169.82 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2022	2201-08415	0.00	140.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-08416	0.00	75.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/01/2022 28/01/2022	2201-08417 2201-08418	0.00	750.00 R 690.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	28/01/2022	2201-08419	0.00	2,459.16 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-08420	0.00	4,266.09 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-08421	0.00	3,204.65 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-08422	0.00	750.00 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/01/2022 28/01/2022	2201-08423 2201-08424	0.00	966.00 R 503.70 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	28/01/2022	2201-08425	0.00	2,743.44 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-08426	0.00	5,452.38 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-08427	0.00	393.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-08428	0.00	3,181.11 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	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2022	2201-08429	0.00	156.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2022	2201-08430	0.00	156.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/01/2022 28/01/2022	2201-08431 2201-08432	0.00	491.28 R 1.356.54 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-08433	0.00	2.753.10 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-08434	0.00	4,111.02 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-08435	0.00	524.16 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Strategic Accounts Adults and Health	Miscellaneous Services For Older People - 65 And Over	Supplies and Services Agency Payments	Non-Recurring Grants Home Care	227 568	11/01/2022 07/01/2022	2201-08436 2201-08437	0.00	450.00 R 1,973.16 R	Happy Global Families Happy Homecare Services Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-08437	0.00	1,973.16 R 154.70 R	Happy Homecare Services Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2022	2201-08439	0.00	41.88 R	Harehills Childrens Centre	No
Leeds City Council		Adults and Health	Public Health	Premises	Hire of meeting rooms	143	06/01/2022	2201-08440	0.00	750.00 R	Harehills CIC	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-08441	0.00	607.75 R	Harehills CIC	No
Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 12/01/2022	2201-08442 2201-08443	0.00	18.00 R 18.00 R	Harem Ali Harem Ali	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	26/01/2022	2201-08444	0.00	54.00 R	Harem Ali	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-08445	0.00	18.00 R	Harem Ali	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-08446	0.00	9.00 R	Harem Ali	No
Leeds City Council		Children and Families	Social Care Benefits, Welfare and Poverty	Supplies and Services	Operational Materials	205	16/12/2021	2201-08447	0.00	30.00 R	Harewood Bridge Sawmills REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	14/01/2022 12/01/2022	2201-08448	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-08450	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-08451	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-08452	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Social Care	Agency Payments	Placement Support	550	06/12/2021	2201-08453 2201-08454	0.00	69.00 R 69.00 R	Harleymedic.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Placement Support Residential	550 580	06/12/2021 07/01/2022	2201-08454	0.00	7.022.84 R	Harleymedic.Co.Uk Harlington House	Yes No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Operational Materials	205	17/01/2022	2201-08456	0.00	420.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923	14/01/2022	2201-08457	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-08458	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	24/01/2022	2201-08459	0.00	95.84 R	HARRISON HIRE & SALES	No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Benefits, Welfare and Poverty Services For Older People - 65 And Over	Supplies and Services Agency Payments	Grant Related Expenditure Nursing Home	298 570	19/01/2022 07/01/2022	2201-08460 2201-08461	0.00	500.00 R 2,396.00 R	REDACTED PERSONAL DATA HARROGATE LODGE	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-08462	0.00	1,823.20 R	HARROGATE LODGE	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-08463	0.00	12,767.00 R	HARROGATE LODGE	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-08464	0.00	2,074.40 R	HARROGATE LODGE	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 580	20/01/2022 21/01/2022	2201-08465 2201-08466	0.00	4,717.80 R 6,290.40 R	Harrogate Neighbours Housing Association	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022 31/01/2022	Social Services Pooled Budgets Communities and Environment	Jos For People With Learning Disabilitie Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Residential Grant Related Expenditure	298	31/01/2022	2201-08467	0.00	500.00 R	Harrogate Neighbours Housing Association REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-08468	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-08469	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-08470	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022	Social Services Pooled Budgets Communities and Environment	Jcs For People With Learning Disabilitie Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 298	07/01/2022 13/01/2022	2201-08471 2201-08472	0.00	2,590.48 R 500.00 R	HARRY PRIESTLEY HOUSE REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923	27/01/2022	2201-08472	0.00	24.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/01/2022	2201-08474	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-08475	0.00	614.16 R	Harsco Metals Group Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-08476	0.00	718.32 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 07/01/2022	2201-08477 2201-08478	0.00	620.36 R 703.72 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-08479	0.00	783.68 R	Harsco Metals Group Limited	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-08480	0.00	703.76 R	Harsco Metals Group Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	20/01/2022	2201-08481	0.00	722.70 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/01/2022 20/01/2022	2201-08482 2201-08483	0.00	603.92 R 1,059.38 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	31/01/2022		Highways	Supplies and Services	Operational Materials	205	20/01/2022	2201-08484	0.00	1,140.26 R	Harsco Metals Group Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/01/2022	2201-08485	0.00	1,331.82 R	Hart & Sumpner Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/01/2022	2201-08486	0.00	4,455.40 R	Hart & Sumpner Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-08487	0.00	8,978.14 R	Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	31/01/2022		Leeds Building Services Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/01/2022	2201-08488 2201-08489	0.00	1,657.19 R -337.21 R	Hart & Sumpner Limited Hartlevs Direct	No Yes
Leeds City Council as Accountable Body	31/01/2022	City Development Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	265 203	03/12/2021 07/01/2022	2201-08489	0.00	2,600.15 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-08491	0.00	5,400.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-08492	0.00	5,400.00 R	Harvest Healthcare Ltd	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/01/2022	2201-08493	0.00	218.50 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 31/01/2022		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20/01/2022 20/01/2022	2201-08494 2201-08495	0.00	2,887.40 R 770.27 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/01/2022	2201-08495	0.00	335.50 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/01/2022	2201-08497	0.00	5,133.10 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/01/2022	2201-08498	0.00	4,364.08 R	Harvest Healthcare Ltd	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-08499	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Learning	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	24/01/2022 28/01/2022	2201-08500 2201-08501	0.00	500.00 R 990.00 R	REDACTED PERSONAL DATA Hatton Psychology Ltd	No No
Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	31/01/2022	2201-08502	0.00	990.00 R	Hatton Psychology Ltd	No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-08503	0.00	2,414.56 R	HATZFELD CARE LIMITED	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-08504	0.00	2,502.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/12/2021 15/12/2021	2201-08505 2201-08506	0.00	1,308.00 R 2,146.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/12/2021	2201-08506	0.00	2,428.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-08508	0.00	6,935.96 R	Havenmere Care Home	No
Leeds City Council	31/01/2022	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-08509	0.00	2,000.00 R	Hawk Incentives Limited	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2022	2201-08510	0.00	29.22 R	Hawksworth Wood Childrens Centre	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact Holidays- Service Users	548 284	06/12/2021	2201-08511 2201-08512	0.00	55.00 R 36.10 R	Hawthorne Farm	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Subsistence	284 256	22/12/2021 24/12/2021	2201-08512	0.00	36.10 R 55.00 R	Hawthorne Farm	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/12/2021	2201-08513	0.00	48.31 R	Hawthorne Farm	Yes
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-08515	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-08516	0.00	71.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments	Residential Care Dementia Section 17	571 551	07/01/2022 07/01/2022	2201-08517 2201-08518	0.00	1,779.60 R 12.34 R	Haylands Residential Home REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Grant Related Expenditure	290	25/01/2022	2201-08518	0.00	12.34 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	14/01/2022	2201-08519	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/01/2022	2201-08521	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	28/01/2022	2201-08522	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation Social Care	External Income	Sporting & Other Recreational Fees	928 511	11/01/2022	2201-08523 2201-08524	0.00	171.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	290	07/01/2022 21/01/2022	2201-08524	0.00	1,070.40 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-08526	0.00	321.60 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	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-08527	0.00	2,140.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-08528	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Asset Management Services	Employees	Recruitment Advertising	80	28/01/2022	2201-08529	0.00	5,318.26 R	Hays Specialist Recruitment Ltd	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	11/01/2022	2201-08530	0.00	19,757.64 R	HC One Ltd	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia Residential Care Dementia	571	11/01/2022	2201-08531	0.00	19,287.22 R	HC One Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	11/01/2022 12/01/2022	2201-08532 2201-08533	0.00	18,816.80 R 27,284.36 R	HC One Ltd HC ONE LTD	No No
Leeds City Council		Adults and Health	Other Adult Services Other Adult Services	Agency Payments	Residential Care Dementia	571	12/01/2022	2201-08534	0.00	64,917.96 R	HC One Ltd	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	12/01/2022	2201-08535	0.00	23,050.58 R	HC One Ltd	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	12/01/2022	2201-08536	0.00	23,521.00 R	Hc One Ltd	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	11/01/2022	2201-08537	0.00	18,816.80 R	Hc One Ltd.	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-08538	0.00	1,975.20 R	HC-One Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	19/01/2022	2201-08539	0.00	549.60 R	HD Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	26/01/2022	2201-08540	0.00	412.20 R	HD Care Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-08541	0.00	6,543.00 R	Head Office3	No
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204 204	05/01/2022 05/01/2022	2201-08542 2201-08543	0.00	464.18 R 53.64 R	Head Uk Ltd	No No
Leeds City Council Leeds City Council		City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	05/01/2022	2201-08544	0.00	58.68 R	Head Uk Ltd Head Uk Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/01/2022	2201-08545	0.00	132.48 R	Head Uk Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/01/2022	2201-08546	0.00	117.24 R	Head Uk Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-08547	0.00	9.937.66 R	HEADINGLEY HALL NURSING HOME	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-08548	0.00	16,418.64 R	Headingley Nursing Home	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-08549	0.00	1,891.20 R	Headingley Nursing Home	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-08550	0.00	8,082.97 R	Headingley Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-08551	0.00	3,940.80 R	Headingley Nursing Home	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/01/2022	2201-08552	0.00	535.20 R	Headingley Pre School	No
Leeds City Council	31/01/2022		Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17/01/2022	2201-08553	0.00	2,000.00 R	HEADS TOGETHER PRODUCTIONS LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/01/2022	2201-08554	0.00	64.98 R	Health And Care	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-08555	0.00	700.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/01/2022		Jos For People With Learning Disabilitie	Agency Payments	Home Care	568 564	05/01/2022	2201-08556	0.00	686.00 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/01/2022 05/01/2022	2201-08557 2201-08558	0.00	700.00 R 441.00 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-08559	0.00	1,004.50 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564	05/01/2022	2201-08560	0.00	350.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-08561	0.00	200.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-08562	0.00	200.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-08563	0.00	250.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-08564	0.00	700.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/01/2022	2201-08565	0.00	250.00 R	Health For All (Leeds)	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-08566	0.00	600.00 R	Health For All (Leeds)	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	07/01/2022	2201-08567	0.00	112.00 R	Health For All (Leeds)	No
Leeds City Council		Children and Families	Social Care	Premises	Hire of meeting rooms	143	10/01/2022	2201-08568	0.00	228.00 R	Health For All (Leeds)	No
Leeds City Council		Children and Families	Social Care	Premises	Hire of meeting rooms	143	13/01/2022	2201-08569	0.00	-228.00 R	Health For All (Leeds)	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Conference Meetings	253	14/01/2022	2201-08570	0.00	75.00 R	Health For All (Leeds)	No
Leeds City Council	0.,0.,_0	Children and Families	Social Care	Supplies and Services Supplies and Services	Conference Meetings	253	17/01/2022 18/01/2022	2201-08571 2201-08572	0.00	50.00 R	Health For All (Leeds)	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/01/2022	2201-06572	0.00	268.75 R 7.950.00 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	19/01/2022	2201-08573	0.00	43.750.00 R	Health For All (Leeds)	No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	27/01/2022	2201-08575	0.00	35.521.82 R	Health For All (Leeds)	No
Leeds City Council	31/01/2022		Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-08576	0.00	4.600.00 R	Health For All (Leeds)	No
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-08577	0.00	150.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/01/2022	2201-08578	0.00	-700.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/01/2022	2201-08579	0.00	-24.50 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/01/2022	2201-08580	0.00	-50.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/01/2022	2201-08581	0.00	-50.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/01/2022	2201-08582	0.00	-50.00 R	Health For All (Leeds)	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	31/01/2022	2201-08583	0.00	43,750.00 R	Health For All (Leeds)	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505 505	31/01/2022 31/01/2022	2201-08584 2201-08585	0.00	7,500.00 R 7,500.00 R	Health For All (Leeds)	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector Home Care	568	07/01/2022	2201-08586	0.00	408.50 R	Health For All (Leeds) Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	07/01/2022	2201-08587	0.00	129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08588	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08589	0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08590	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08591	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08592	0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08593	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08594	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08595	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08596 2201-08597	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	07/01/2022 07/01/2022	2201-08597 2201-08598	0.00	86.00 R 86.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	07/01/2022	2201-08598	0.00	86.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08599	0.00	129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	07/01/2022	2201-08600	0.00	129.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08602	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08603	0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08604	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08605	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08606	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08607	0.00	258.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08608	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08609	0.00	220.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08610	0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08611	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08612 2201-08613	0.00	196.00 R 98.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-08613 2201-08614	0.00	98.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568	07/01/2022	2201-08614	0.00	129.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08616	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08617	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08618	0.00	107.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08619	0.00	64.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08620	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08621	0.00	408.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08622	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08623	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08624	0.00	147.00 R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	07/01/2022	2201-08625	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08626	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08627	0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	07/01/2022 07/01/2022	2201-08628 2201-08629	0.00	150.50 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	07/01/2022	2201-08630	0.00	172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08631	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08632	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-08633 2201-08634	0.00	86.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08635	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08636	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-08637 2201-08638	0.00	86.00 R 43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08639	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08640	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08641	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-08642 2201-08643	0.00	258.00 R 193.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08644	0.00	220.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08645	0.00	196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-08646 2201-08647	0.00	98.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08648	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08649	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08650	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-08651 2201-08652	0.00	107.50 R 64.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08653	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-08654	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2022	2201-08655	0.00	107.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/01/2022 21/01/2022	2201-08656 2201-08657	0.00	150.50 R 64.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08658	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08659	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	25/01/2022 25/01/2022	2201-08660 2201-08661	0.00	147.00 R 172.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	25/01/2022	2201-08662	0.00	43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08663	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08664	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2022 25/01/2022	2201-08665 2201-08666	0.00	172.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08667	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08668	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2022 25/01/2022	2201-08669 2201-08670	0.00	129.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08670	0.00	86.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08672	0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08673	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2022 25/01/2022	2201-08674 2201-08675	0.00	172.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08676	0.00	258.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08677	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2022 25/01/2022	2201-08678 2201-08679	0.00	147.00 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08680	0.00	196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08681	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2022 25/01/2022	2201-08682 2201-08683	0.00	129.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08684	0.00	172.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08685	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08686	0.00	64.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2022 25/01/2022	2201-08687 2201-08688	0.00	129.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08689	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08690	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2022 25/01/2022	2201-08691 2201-08692	0.00	147.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08693	0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08694	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2022 25/01/2022	2201-08695 2201-08696	0.00	172.00 R 193.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08697	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08698	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08699	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2022 25/01/2022	2201-08700 2201-08701	0.00	129.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08702	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08703	0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	25/01/2022	2201-08704	0.00	86.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	25/01/2022 25/01/2022	2201-08705 2201-08706	0.00	172.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08707	0.00	258.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08708	0.00	193.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2022 25/01/2022	2201-08709 2201-08710	0.00	220.50 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08711	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08712	0.00	196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2022 25/01/2022	2201-08713 2201-08714	0.00	98.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568	25/01/2022	2201-08714	0.00	172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08716	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-08717	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2022 25/01/2022	2201-08718 2201-08719	0.00	129.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/01/2022	2201-08719	0.00	408.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/01/2022	2201-08721	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/01/2022	2201-08722	0.00	193.50 R	Hearts And Minds Support Ltd	No

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital On Revenue	Beneficiary Name	Procurement Card
March Marc	Leads City Council	31/01/2023	2 Adults and Health	Senices For Adults Under 65 Mental/Dis	Agency Payments	Home Care		27/01/2022	2201-08723	0.00	220 50 P	Hearts And Minds Support Ltd	No
March Marc													
March Marc				Services For Adults Under 65 Mental/Dis	Agency Payments		568	27/01/2022	2201-08725	0.00	150.50 R		
March Marc													
March Marc													
March 1985													
March Marc													
March Marc				Jcs For People With Learning Disabilitie	Agency Payments	Residential	580			0.00		Heathcotes - Alverthorpeand Flanshaw	
March Control Contro													
Month Mont													
March Marc													
March Marc								07/01/2022					
Color Colo	Leeds City Council					Residential		07/01/2022			11,768.72 R		No
March Control Contro													
Anti-part Control of Control Anti-part Control of													
Land Control and Security Control and S													
Section Sect													
March Counted	Leeds City Council						290	26/01/2022	2201-08743	0.00	500.00 R	REDACTED PERSONAL DATA	No
Control Cont													
Line 19 19 19 19 19 19 19 1													
Section Sect													
Control Cont													
		31/01/2022	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/01/2022	2201-08749	0.00	500.00 R		No
Look of London 1970/200 Cales and Females Southern South								13/01/2022					
Index 1900													
Index 19 19 19 19 19 19 19 1													
Index: Control Contr													
Mode													
Deep 1999	Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services					18.00 R	Heaven Beyene	
Lands 1,000 1,00													
Description													
Control Cont													
Land 1960 20													
Implication Company							277	19/01/2022	2201-08762	0.00	18.00 R		
John Confed 30000077 Otherhomener Section of Section Section Section of Section													
Look Confused 300/1002 Companies and forwards Confused for Percentage Confused for P													
Seed Conf. Concided 3100/2002 Conf. Provisionment Seed Seed Seed Seed Seed Seed Seed Se													
Leach Eng Council 200.0000 200.00000 200.00000 200.00000 200.00000 200.00000 200.00000 200.00000 200.00000 200.00000 200.00000 200.00000 200.00000 200.00000 200.00000 200.00000 200.00000 200.00000 200.00000 200.000000 200.000000 200.000000 200.000000 200.000000 200.000000 200.000000 200.0000000000				,									
Section Control 1900 2													
Leady Coll Court	Leeds City Council				Appropriations	Direct Payments						REDACTED PERSONAL DATA	No
Least Circ Count		01/01/2022	- Ormaron and Lammoo										
Least Cut Council													
Leach Cury Council													
Search County State Stat													
Leads Circ Country 3,011/2002 College and Families Social Circ Alerton Payments Services Repended by Other Construction 11 months 10 m	Leeds City Council	31/01/2022	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290						No
Leeds City Courted 31/10/2002 Colferement of Familias Social Care Alerto Pipments Constant Leeds (City Courted 31/10/2002 Colferement of Familias Courted Colferement Colferement Agency Pipments Colferement Colferement Agency Pipments Colferement													
Leep Car Counted 31/10/2022 Children and Frames Second Care Agricor Pharmets													
Least Dist Council 31/01/2022 Collection and Families and Environment Social Clare Approxy Pyremetric Council Collection Council													
Lees Circ Coursel		31/01/2022	2 Children and Families	Social Care				11/01/2022	2201-08780	0.00	60.00 R	REDACTED PERSONAL DATA	
Lends Circ Coursel													
Leed Circ Coursel		31/01/2022	2 City Development										
Leefs City Coursel 3101/1022 2016/8785 3101/1022 2016/8785 300 55.50 R Helmen Halvon-Sharne No Leefs City Coursel 3101/1022 2016/8785 300 15.00 R Helmen Halvon-Sharne No Leefs City Coursel 3101/1022 2016/8785 300 15.00 R Helmen Halvon-Sharne No Leefs City Coursel 3101/1022 2016/8785 300 15.00 R Helmen Halvon-Sharne No Leefs City Coursel 3101/1022 2016/8785 300 15.00 R Helmen Halvon-Sharne No Leefs City Coursel 3101/1022 2016/8785 300 15.00 R Helmen Halvon-Sharne No Leefs City Coursel 3101/1022 2016/8785 300 15.00 R Helmen Halvon-Sharne No Leefs City Coursel 3101/1022 2016/8785 300 15.00 R Helmen Halvon-Sharne No Leefs City Coursel 3101/1022 2016/8785 300 15.00 R Helmen Halvon-Sharne No Leefs City Coursel 3101/1022 2016/8785 300 15.00 R Helmen Halvon-Sharne No Leefs City Coursel 3101/1022 2016/8785 300 2016/8785 300 2016/8785 300 2016/8785 300 2016/8785 300 2016/8785 300 300 25.50 R Helmen Halvon-Sharne No Leefs City Coursel 3101/1022 2016/8785 300 2016/8785 300 2016/8785 300 2016/8785 300 300 25.50 R Helmen Halvon-Sharne No Leefs City Coursel 3101/1022 2016/8785 300 300 3													
Leeds City Course 3101/10/222 Communities and Environment Customer Access Succiles and Services Succiles and Serv													
Leefs City Course 3101/2022 Communities and Environment Leefs City Course 3101/2022 Leefs City Course Leefs City Course Leefs City Course 3101/2022 Leefs City Course Leefs City Cours	Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-08786	0.00	18.00 R	Helena Hulova-Sharpe	No
Leeds City Council 3101/12/22 Communities and Environment													
Leed City Council 3101/2022 Communistes and Environment Leed City Council 3101/2022 Communistes and Environment Leed City Council 3101/2022 Communistes and Environment Customer Access Supple and Services Bought in Professional Services 277 1201/2022 2201-48792 0.00 2.55.0 R Heliume Smith No													
Leeds City Courcil 3101/12022 Communities and Environment Customer Access Supplies and Services Sought in Professional Services 277 2601/12022 2201-89733 0.00 1.55.0 ft Helane Smith No Leeds City Courcil 3101/12022 Adults and Health Services 277 2601/12022 2201-89733 0.00 1.55.0 ft Helane Smith No Leeds City Courcil 3101/12022 Adults and Health Services Services Supplies and													
Leeds City Coursel 3101/2022 Communities and Environment Customer Access Supplies and Services Bought in Professional Services 277 1201/2022 2201-167873 0.00 13.55 0 R Heliane Smith No													
Leeds City Cournel 3101/2022 Adults and Heath Services For Adults Under 66 Mentar Dis- Leeds City Cournel 3101/2022 Adults and Heath Services For Adults Under 66 Mentar Dis- Leeds City Cournel 3101/2022 Adults and Heath Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Foreorement Electrons, Leensing of Powerty Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Foreorement Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Foreorement Services For Older People Under 65 PDs Benefits, Welfans and Powerty Services For Older People Under 65 PDs Benefits, Welfans and Foreorement Servi		31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-08792			Heliane Smith	
Leads City Course 3101/12022 Adults and Health Services For Adults Under 6F PDIs Services For Gilser People Index 6F PDIs Services For For People With Learning Disabilities Services For People With Learning Disabilities Services For For People With Learning Disabi													
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Leeds City Council 31/01/2022 Communities and Environment Elections, Licensing and Registration Internal Recharges Lead Disbursements 411 21/01/2022 2201-108803 0.00 114,750.00 C Henry Hyams Lold No Leeds City Council 31/01/2022 Communities and Environment Elections, Licensing and Registration Internal Recharges Lead Disbursements 411 25/01/2022 2201-108804 0.00 1,852.39 R Henry Hyams Solicitors No No Leeds City Council 31/01/2022 Colidera and Families Social Care Internal Recharges Lead Disbursements 411 25/01/2022 2201-108805 0.00 1,195.44 R Henry Hyams Solicitors No Leeds City Council and Accountable Body Social Services Pooled Budgets Social Care Agency Payments Section 17 Social Care Agency Payments Social Care A													
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Leeds City Council 31/01/2022 Children and Families Social Care Internal Rechances Leoal Disbursements 411 25/01/2022 2201-08806 0.00 1,282.3 R Henry Hyams Solicitors No No No No No No No N							411						
Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharces Lead Disbursements 411 25/01/2022 2201-08805 0.00 1.125.44 R Henry Hyams Socialors No No Leeds City Council as Accountable Body 31/01/2022 Acenvices Pooled Budgets Jes For People With Learning Disabilitie Agency Payments Day Centre 564 07/01/2022 2201-08807 0.00 5.733.27 R HenShAW YOSEHIRE No No Leeds City Council as Accountable Body 31/01/2022 Acenvices Pooled Budgets Jes For People With Learning Disabilitie Agency Payments Day Centre 564 11/01/2022 2201-08808 0.00 630.00 R Henshaws Society For Blind People No No Social Services Pooled Budgets Jes For People With Learning Disabilitie Agency Payments Day Centre 564 11/01/2022 2201-08809 0.00 1.715.00 R Henshaws Society For Blind People No Social Services Pooled Budgets Jes For People With Learning Disabilitie Agency Payments Day Centre 564 11/01/2022 2201-08801 0.00 1.715.00 R Henshaws Society For Blind People No Social Services Pooled Budgets Jes For People With Learning Disabilitie Agency Payments Day Centre 564 11/01/2022 2201-08811 0.00 1.715.00 R Henshaws Society For Blind People No Social Services Pooled Budgets Jes For People With Learning Disabilitie Agency Payments Day Centre 564 11/01/2022 2201-08811 0.00 1.715.00 R Henshaws Society For Blind People No Social Services Pooled Budgets Jes For People With Learning Disabilitie Agency Payments Day Centre 564 11/01/2022 2201-08811 0.00 1.715.00 R Henshaws Society For Blind People No Social Services Pooled Budgets Jes For People With Learning Disabilitie Agency Payments Day Centre 564 11/01/2022 2201-08811 0.00 1.715.00 R Henshaws Society For Blind People No Social Services Pooled Budgets Jes For People With Learning Disabilitie Agency Payments Day Centre 564 11/01/2022 2201-08816 0.00 1.715.00 R													
Leds City Council as Accountable Body 2, 31/01/2022		31/01/2022	2 Children and Families	Social Care		Legal Disbursements				0.00			No
Leeds City Council as Accountable Body 20 (20 Counc	Leeds City Council	31/01/2022	2 Children and Families	Social Care	Agency Payments							Henry Quartey	No
Leeds City Council as Accountable Body 3/10/12/022 Social Services Pooled Buddets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 11/01/2022 201-08810 0.00 1.715.00 R Henshaws Society For Blind People No Social Services Pooled Buddets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 11/01/2022 201-08811 0.00 1.715.00 R Henshaws Society For Blind People No Social Services Pooled Buddets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 11/01/2022 201-08811 0.00 1.715.00 R Henshaws Society For Blind People No Social Services Pooled Buddets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 11/01/2022 201-08811 0.00 1.715.00 R Henshaws Society For Blind People No Social Services Pooled Buddets Jcs For People With Learning Disabilitie Agency Payments Day Centre 568 13/01/2022 201-08813 0.00 70.00 R Henshaws Society For Blind People No Social Services Pooled Buddets Jcs For People With Learning Disabilitie Agency Payments Home Care 568 13/01/2022 201-08813 0.00 70.00 R Henshaws Society For Blind People No Social Services Pooled Buddets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 201-08813 0.00 1,470.00 R Henshaws Society For Blind People No Social Services Pooled Buddets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 201-08815 0.00 1,457.00 R Henshaws Society For Blind People No Social Services Pooled Buddets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 201-08815 0.00 1,555.00 R Henshaws Society For Blind People No Social Services Pooled Buddets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 201-08815 0.00 1,555.00 R Henshaws Society For Blind People No Social Services Pooled Buddets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 201-08815 0.00 15,500 R Henshaws Society For Blind People No Social Services Pooled Buddets Jcs For People With Learni													
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Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 568 18/01/2022 201-08814 0.00 1,470.00 R Henshaws Society For Blind People No Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 201-08815 0.00 1,555.00 R Henshaws Society For Blind People No Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 201-08816 0.00 350.00 R Henshaws Society For Blind People No Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 201-08817 0.00 350.00 R Henshaws Society For Blind People No Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 201-08818 0.00 1,58.00 R Henshaws Society For Blind People No	Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre		11/01/2022	2201-08812	0.00	280.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 201-08815 0.00 1.155.00 R Henshaws Society For Blind People No Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 201-08816 0.00 1.050.00 R Henshaws Society For Blind People No Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 201-08816 0.00 1.050.00 R Henshaws Society For Blind People No Society For Blind Peo													
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Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 2201-08817 0.00 350.00 R Henshaws Society For Blind People No Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 2201-08818 0.00 10,50.00 R Henshaws Society For Blind People No Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 2201-08818 0.00 1,680.00 R Henshaws Society For Blind People No													
Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 2201-08818 0.00 105.00 R Henshaws Society For Blind People No Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 2201-08819 0.00 1,680.00 R Henshaws Society For Blind People No													
Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 2201-08819 0.00 1,680.00 R Henshaws Society For Blind People No	Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/01/2022	2201-08818	0.00	105.00 R	Henshaws Society For Blind People	No
Leads Lify Council as Accountratione Body 31/U11/2UZ Social Services Proled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 18/01/2022 2201-08820 0.00 2,040.00 R Henshaws Society For Blind People No													No
	Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	JUS FOI PEOPIE WITH LEARNING DISABILITIE	Agency Payments	Day Certile	564	10/01/2022	2201-08820	0.00	∠,040.00 K	mensitaws society for billid People	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	Code 564	18/01/2022	2201-08821	0.00	1,365.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/01/2022	2201-08822	0.00	1,365.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	18/01/2022 18/01/2022	2201-08823 2201-08824	0.00	1,190.00 R 1,330.00 R	Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	20/01/2022	2201-08825	0.00	2,146.37 R	Henshaws Society For Blind People Henshaws Society For Blind People	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/01/2022	2201-08826	0.00	37.00 R	Henton & Chattell	No
Leeds City Council	31/01/2022		Parks and Countryside	Transport	Plant Spares	346	12/01/2022	2201-08827	0.00	48.20 R	Henton & Chattell	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2022 06/01/2022	2201-08828 2201-08829	0.00	72.80 R 109.20 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/01/2022	2201-08830	0.00	54.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/01/2022	2201-08831	0.00	254.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/01/2022	2201-08832	0.00	36.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2022 06/01/2022	2201-08833 2201-08834	0.00	145.60 R 236.60 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/01/2022	2201-08835	0.00	109.20 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/01/2022	2201-08836	0.00	54.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/01/2022	2201-08837	0.00	72.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2022 06/01/2022	2201-08838 2201-08839	0.00	200.20 R 109.20 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/01/2022	2201-08840	0.00	36.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/01/2022	2201-08841	0.00	273.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/01/2022	2201-08842	0.00	127.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/01/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/01/2022 06/01/2022	2201-08843 2201-08844	0.00	72.80 R 109.20 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2022	2201-08845	0.00	36.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2022	2201-08846	0.00	72.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2022	2201-08847	0.00	145.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/01/2022 10/01/2022	2201-08848 2201-08849	0.00	127.40 R 273.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2022	2201-08850	0.00	109.20 R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/01/2022	2201-08851	0.00	200.20 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	12/01/2022	2201-08852	0.00	163.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body		2 Adults and Health 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	12/01/2022 13/01/2022	2201-08853 2201-08854	0.00	163.80 R 200.20 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-08855	0.00	54.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-08856	0.00	72.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	13/01/2022	2201-08857	0.00	109.20 R 36.40 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	13/01/2022 13/01/2022	2201-08858 2201-08859	0.00	109.20 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-08860	0.00	72.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-08861	0.00	36.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	13/01/2022	2201-08862	0.00	254.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	13/01/2022 13/01/2022	2201-08863 2201-08864	0.00	145.60 R 209.30 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-08865	0.00	273.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-08866	0.00	109.20 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	13/01/2022 13/01/2022	2201-08867 2201-08868	0.00	236.60 R 127.40 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	13/01/2022	2201-08869	0.00	109.20 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-08870	0.00	72.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-08871	0.00	145.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/01/2022 14/01/2022	2201-08872 2201-08873	0.00	54.60 R 54.60 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/01/2022	2201-08874	0.00	200.20 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/01/2022	2201-08875	0.00	209.30 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/01/2022	2201-08876	0.00	72.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/01/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/01/2022 27/01/2022	2201-08877 2201-08878	0.00	109.20 R 209.30 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/01/2022	2201-08879	0.00	145.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/01/2022	2201-08880	0.00	54.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/01/2022	2201-08881	0.00	254.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/01/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/01/2022 27/01/2022	2201-08882 2201-08883	0.00	54.60 R 72.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/01/2022	2201-08884	0.00	36.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/01/2022	2201-08885	0.00	236.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/01/2022 27/01/2022	2201-08886 2201-08887	0.00	109.20 R 36.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/01/2022	2201-08888	0.00	273.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/01/2022	2201-08889	0.00	109.20 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/01/2022	2201-08890	0.00	72.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body		2 Adults and Health 2 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/01/2022 27/01/2022	2201-08891 2201-08892	0.00	127.40 R 200.20 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-08893	0.00	109.20 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-08894	0.00	109.20 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-08895	0.00	109.20 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/01/2022 28/01/2022	2201-08896 2201-08897	0.00	72.80 R 236.60 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-08898	0.00	54.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-08899	0.00	209.30 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-08900	0.00	254.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/01/2022 28/01/2022	2201-08901 2201-08902	0.00	36.40 R 72.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-08903	0.00	3,230.00 R	HERNCLIFFE NURSING HOME	No
Leeds City Council	31/01/2022	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	15/12/2021	2201-08904	0.00	10.85 R	Heron Foods	Yes
Leeds City Council		2 Communities and Environment	Customer Access Social Care	Supplies and Services	Office Furniture & Equipment	201	03/12/2021	2201-08905	0.00	6.67 R 11.00 R	Heron Foods Armley	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	2 Children and Families 2 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	14/12/2021 16/12/2021	2201-08906 2201-08907	0.00	11.00 R 3.84 R	Heron Foods Harehills Heron Foods Harehills	Yes Yes
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	29/12/2021	2201-08908	0.00	8.00 R	Heron Foods Harehills	Yes
Leeds City Council		2 Children and Families	Learning	Agency Payments	SEN Placements	566	18/01/2022	2201-08909	0.00	98,112.00 R	HESLEY GROUP LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Social Care	Agency Payments	SEN Placements General External Residential Placements	566 507	18/01/2022	2201-08910	0.00	67,924.71 R 4.880.00 R	HESLEY GROUP LTD Heyanon Care Senine Ltd	No No
Leeds City Council		2 Children and Families 2 Children and Families	Social Care Learning	Agency Payments Agency Payments	SEN Placements	507 566	12/01/2022 19/01/2022	2201-08911 2201-08912	0.00	4,880.00 R 480.00 R	Hexagon Care Service Ltd Hexagon Care Service Ltd	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/01/2022	2201-08913	0.00	28,500.00 R	Hexagon Care Service Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/01/2022	2201-08914	0.00	1,948.45 R	Hexagon Care Service Ltd	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	21/01/2022 21/01/2022	2201-08915 2201-08916	0.00	37,200.00 R 22,719.00 R	Hexagon Care Service Ltd Hexagon Care Service Ltd	No No
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/01/2022	2201-08917	0.00	20,133.97 R	Hexagon Care Service Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/01/2022	2201-08918	0.00	37,200.00 R	Hexagon Care Service Ltd	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
March Marc	Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre		05/01/2022	2201-08919	0.00	282.48 R	Hf Trust Ltd	No
March Control March Contro													
March Color													
March Marc	Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-08923	0.00	1,261.60 R	Hf Trust Ltd	No
March 1968 1968 1969													
March 1968	Leeds City Council												
March Marc													
March 1968 March 1969 March 1969													
Math Column Math Column Math Column Math Column Math Column Math	Leeds City Council				Supplies and Services	Other Hired And Contracted Services		19/01/2022	2201-08930	0.00	7,507.59 R		No
Control Cont													
March 1960 1960		31/01/2022	Resources and Housing					28/01/2022	2201-08933	0.00			No
March Control Contro												High Court Enforcement Group Limited	
Many Control 1905 Many Control													
Month Mont	Leeds City Council	31/01/2022	2 Adults and Health		Agency Payments	Residential		07/01/2022	2201-08937	0.00	1,347.48 R	HIGHFIELD CARE CENTRE	No
March Control Contro													
Control Cont		31/01/2022	2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-08940	0.00	1,842.40 R		No
Land Columbia 19,000 Carlo 19,00													
Control Cont													
Control Cont								02/12/2021					
Line 19-10-20 19													
Month March Marc													
March Colored 100000000000000000000000000000000000													
March Conf.													
Linch 1,000 and 3,000 and 3,000 and 4,000 and behind 5,000 and 5	Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-08951	0.00	2,032.20 R	Hillbury House	No
Leach Clark Clark	Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments		568	07/01/2022	2201-08955	0.00	1,209.83 R	Hillcrest Community Ltd	No
James Care													
James Cap Ca													
Looks Direct County Look													
Joseph Cape				Services For Older People - 65 And Over								Hillcrest Community Ltd	
Less City Court 1910/2022 Addition of Health Services For Deer Preparation Home Care 1910/2022 2310-10802													
Leach Circ Courage 3101/2027 Address on Health Sentence Prof Defe Profess & Fox Order Author Sentence Sentenc													
Leep. Circy Countred 310/2002 Author of Papers Es And Own	Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-08966	0.00	2,475.22 R	Hillcrest Community Ltd	No
Sept Control 1910/2022 Commonstrate of Sept Control 1910/2022													
Lest-Circ Court 310/1/202 Animar of France Parks and Country in the Court 310/1/202 Animar of France Parks and Country in the Court 140/1/202 Animar of France Parks and Country in the Court 140/1/202 Animar of France Parks and Country in the Court 140/1/202 Animar of France Parks and Country in the Court 140/1/202 Animar of France Parks and Country in the Court 140/1/202 Animar of France Parks and Country in the Court 140/1/202 Animar of France Parks and Country in the Country													
Leads Co Courted 3101/2022 Albate and Health Services For Claffer Process For Mode													
Leach CLY Claudial 310/10002 Adds and Health Services For Coler Propie - 56 And Over Amono Payments Coler Co													
Leads City Council 3110/2022 City Development Hybrans Supplement Supplement Supplement Supplement Supplement Supplement Supplement Suppleme						Residential	580	07/01/2022	2201-08973	0.00		HILLTOP MANOR	No
Leads Ciry Council 31/01/2022 Communities and Emmonance Parls and Countryside Supplea and Services Deve Hiele And Contracted Services 200 21/01/202 22/01/2017 0.00 17/01/20 10/01/20 1													
Lests Ciry Counted 3101/2022 Distriction and Families Social Ciry Accordance Control Counted Social Ciry Control Ciry													
Least Circ Coursel	Leeds City Council	31/01/2022	2 Children and Families	Social Care	Appropriations	Leaving Care Allowances		13/01/2022					No
Leefs Ciry Course 3101/10222 Ciry Development Hishway													
Leeds City Courcel 3101/2022 City Development Leeds Build's Services Supple and Services Other Hired And Commanded Services 266 1701/2022 2201-08982 0.00 50.00 R Hr No Hestonia Society No Leeds City Courcel 3101/2022 Resources and Housing Leeds Build's Services Supple and Services Other Hired And Commanded Services 266 1701/2022 2201-08895 0.00 70.00 R Hr World No Leeds City Courcel 3101/2022 Resources and Housing Leeds Build's Services Supple and Services Other Hired And Commanded Services 266 1701/2022 2201-08895 0.00 70.00 R Hr World No Leeds City Courcel 3101/2022 Resources and Housing Leeds Build's Services Supple and Services Other Hired And Commanded Services 266 1701/2022 2201-08895 0.00 70.00 R Hr World No Leeds City Courcel 3101/2022 Resources and Housing Leeds Build's Services Supple and Services Other Hired And Commanded Services 266 1701/2022 2201-08895 0.00 150.00 R Hr World No Leeds City Courcel 3101/2022 Resources and Housing Leeds Build's Services Supple and Services Other Hired And Commanded Services 266 1701/2022 2201-08895 0.00 150.00 R Hr World No Leeds City Courcel 3101/2022 Resources and Housing Leeds Build's Services Supple and Services Other Hired And Commanded Services 266 1701/2022 2201-08895 0.00 150.00 R Hr World No Leeds City Courcel 3101/2022 Resources and Housing Leeds Build's Services Supple and Services Other Hired And Commanded Services 266 1701/2022 2201-08895 0.00 70.00 R Hr World No Leeds City Courcel 3101/2022 Resources and Housing Leeds Build's Services Supple and Services Other Hired And Commanded Services 266 1701/2022 2201-08895 0.00 70.00 R Hr World No Leeds City Courcel 3101/2022 2201-08895 0.00 70.00 R Hr World No Leeds City Courcel 3101/2022 2201-08995 0.00 70.00 R Hr World No Leeds City Courcel 3101/2022 2201-08995 0.00													
Leeds EUN Courcil 3101/2022 Resources and Housing Leeds Bulkins Services Supples and Services Other Hired And Commanded Services 256 1101/2022 2201-26888 0.00 162.0 R Hire World No Leeds EUN Courcil 1301/2022 Resources and Housing Leeds Bulkins Services Other Hired And Commanded Services 256 1101/2022 2201-26888 0.00 300.0 R Hire World No Leeds EUN Courcil 3101/2022 Resources and Housing Leeds Bulkins Services Other Hired And Commanded Services 256 1101/2022 2201-26888 0.00 300.0 R Hire World No Leeds EUN Courcil 3101/2022 Resources and Housing Leeds Bulkins Services Supples and Services Other Hired And Commanded Services 256 1101/2022 2201-26888 0.00 300.0 R Hire World No Leeds EUN Courcil 3101/2022 Resources and Housing Leeds Bulkins Services Supples and Services Other Hired And Commanded Services 256 1101/2022 2201-26888 0.00 40.0 R Hire World No Leeds EUN Courcil 3101/2022 Resources and Housing Leeds Bulkins Services Supples and Services Other Hired And Commanded Services 256 1101/2022 2201-36888 0.00 40.0 R Hire World No Leeds EUN Courcil 3101/2022 Resources and Housing Leeds Bulkins Services Supples and Services Other Hired And Commanded Services 256 1101/2022 2201-36888 0.00 40.0 R Hire World No Leeds EUN Courcil 3101/2022 Resources and Housing Leeds Bulkins Services Supples and Services Other Hired And Commanded Services 256 1101/2022 2201-36888 0.00 70.0 R Hire World No Leeds EUN Courcil 3101/2022 Resources and Housing Leeds Bulkins Services Supples and Services Other Hired And Commanded Services 256 1101/2022 2201-36888 0.00 70.0 R Hire World No Leeds EUN Courcil 3101/2022 Resources and Housing Leeds Bulkins Services Supples and Services Other Hired And Commanded Services 256 1101/2022 2201-36888 0.00 70.0 R Hire World No Leeds EUN Courcil 3101/2022 Resources and													
Leeds Chy Coursel													
Leeds City Council 3101/2022 Resources and Housing Leeds Building Services Supples and Services Other Hired And Commanded Services 265 1101/2022 2201-88886 0.00 386.00 R Hire World No	Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-08984	0.00	102.40 R	Hire World	No
Leeds City Council 3101/2022 Resources and Housing Leeds Building Services Supples and Services Other Heried And Contratated Services 265 1101/2022 2201-88887 0.00 5.00.0 6.00.0 7.00.0													
Leeds City Cours 3101/12022 Resources and Housins Leeds Building Services Supples and Services Supples and Services 265 1101/12022 2201-88989 0.00 70.00 R Hire World No													
Leeds City Coural 3101/2022 Resources and Housing Leeds Bullatins Services Supples and Services Supples and Services Supples and Services Other Hired And Contracted Services 255 17/01/2022 2201-089981 0.00 70.00 R Hire World No													
Leeds City Council 31/01/2022 Resources and Housing Leeds Bullding Services Supplies and Ser													
Leeds City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/01/2022 2201-08998 0.00 57.60 R Hire World No Leeds City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31/01/2022 2201-08998 0.00 57.60 R Hire World No Leeds City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31/01/2022 2201-08998 0.00 91.20 R Hire World No Leeds City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31/01/2022 2201-08999 0.00 142.00 R Hire World No Leeds City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31/01/2022 2201-08999 0.00 168.00 R Hire World No Leeds City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31/01/2022 2201-08999 0.00 168.00 R Hire World No Leeds City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31/01/2022 2201-08999 0.00 168.00 R Hire World No Red City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31/01/2022 2201-08900 0.00 448.00 R Hire World No Red City Council Red City Counc	Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-08991	0.00	70.00 R	Hire World	No
Leeds CRV Council 31/01/2022 Resources and Housing Leeds Building Services Supples and Services Supples and Services 255 31/01/2022 2201-08994 0.00 57.60 R Hire World No													
Leeds City Council 3101/2022 Resources and Housing Leeds Bulding Services Supplies and Servi													
Leeds City Council 3101/2022 Resources and Housing Leeds Building Services Supples and Services Operational Materials 205 3101/2022 2201-08998 0.00 142.00 R Hire World No	Leeds City Council			Leeds Building Services	Supplies and Services								No
Leeds City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Ser													
Leeds City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Cother Hired And Contracted Services 265 31/01/2022 2201-09000 0.00 266.00 R Hire World No													
Leeds City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Ser													
Leeds City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 31/01/2022 2201-09002 0.00 55.00 R Hire World No													
Leeds City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 31/01/2022 2201-09004 0.00 56.00 R Hire World No	Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022				Hire World	No
Leeds City Council 31/01/2022 Communities and Environment Parks and Contracted Services Supplies and Services Supp													
Leeds City Council 31/01/2022 Communities and Environment Parks and Countryside Supplies and Services Supplies and Services Other Hired And Contracted Services Contract Supplies and Services Supplies and Services Contract Supplies and Services Supplies and S	Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-09005	0.00	55.00 R	Hire World	No
Leeds City Council 31/01/2022 Children and Families Social Care Appropriations Leaving Care Allowances 63.4 01/12/2021 2201-09008 0.0 75.50 R Hm Passport Office Yes Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Direct Work 549 07/12/2021 2201-09009 0.00 58.50 R Hm Passport Office Yes Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Leaving Care Allowances 63.4 10/12/2021 2201-09011 0.00 75.50 R Hm Passport Office Yes Leeds City Council 31/01/2022 Children and Families Social Care Appropriations Leaving Care Allowances 63.4 10/12/2021 2201-09011 0.00 75.50 R Hm Passport Office Yes Leeds City Council 31/01/2022 Children and Families Social Care Appropriations Leaving Care Allowances 63.4 10/12/2021 2201-09011 0.00 75.50 R Hm Passport Office Yes Leeds	Leeds City Council	31/01/2022	2 Communities and Environment	Parks and Countryside	Supplies and Services		204	07/12/2021	2201-09006	0.00	252.32 R	History & Heraldry Limit	Yes
Leds City Council 31/01/2022 Children and Families Social Care Agency Payments Direct Work 549 07/12/2021 2201-090109 0.00 58.50 R Hm Passport Office Yes Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Direct Work 549 07/12/2021 2201-09010 0.00 58.50 R Hm Passport Office Yes Leeds City Council 31/01/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 10/12/2021 2201-09011 0.00 75.50 R Hm Passport Office Yes Leeds City Council 31/01/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 10/12/2021 2201-09011 0.00 75.50 R Hm Passport Office Yes Leeds City Council 31/01/2022 Children and Families Social Care Appropriations Leaving Care Allowances 255 16/12/2021 2201-09012 0.00 75.50 R Hm Passport Office Yes Leeds City Council </td <td></td>													
Leeds City Council 31/01/2022 Children and Families Social Care Appropriations Leaving Care Allowances 63.4 10/12/2021 2201-09011 0.00 75.50 R Hm Passport Office Yes Leeds City Council 31/01/2022 Children and Families Social Care Appropriations Leaving Care Allowances 63.4 10/12/2021 201-09011 0.00 75.50 R Hm Passport Office Yes Leeds City Council 31/01/2022 Children and Families Social Care Supplies and Services Other Hired And Contracted Services 265 16/12/2021 2201-09013 0.00 80.50 R Hm Passport Office Yes Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Other External Residential Placement 508 21/01/2022 2201-09013 0.00 9.450.00 R HM Prison And Probation Service No Leeds City Council 31/01/2022 City Council 10.00 9.450.00 R HM Prison And Probation Service No	Leeds City Council	31/01/2022	2 Children and Families	Social Care		Direct Work		07/12/2021	2201-09009	0.00	58.50 R	Hm Passport Office	Yes
Leeds City Council 31/01/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 10/12/201 2201-09012 0.00 75.50 R Hm Passport Office Yes Leeds City Council 31/01/2022 Children and Families Social Care Supplies and Services Ofher Hired And Contracted Services 265 16/12/2021 2201-09013 0.00 80.50 R Hm Passport Office Yes Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Other External Residential Placement 508 21/01/2022 2201-09014 0.00 9,450.00 R HM Prison And Probation Service No Leeds City Council 31/01/2022 2201-09015 0.00 6,930.00 R HM Prison And Probation Service No	Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments			07/12/2021			58.50 R		Yes
Leeds City Council 31/01/2022 Children and Families Social Care Supplies and Services Other External Residential Placement 565 16/12/2021 2201-09013 0.00 80.50 R Hm Passport Office Yes Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Other External Residential Placement 508 21/01/2022 2201-09014 0.00 9.450.00 R HM Prison And Probation Service No Leeds City Council 31/01/2022 2201-09015 0.00 6.930.00 R HM Prison And Probation Service No		31/01/2022	2 Children and Families 2 Children and Families										
Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Other External Residential Placement 508 21/01/2022 2201-09015 0.00 6,930.00 R HM Prison And Probation Service No	Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-09013	0.00	80.50 R	Hm Passport Office	Yes
		31/01/2022	2 Children and Families										
TO STATE STA	Leeds City Council			Social Care	Agency Payments	Other External Residential Placement	508	21/01/2022	2201-09016	0.00	9,450.00 R		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	Code 623	01/12/2021	2201-09017	0.00	22.00	P	Hmcourts-Service.G	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Placement Support	550	01/12/2021	2201-09017	0.00	22.00		Hmcourts-Service.G	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	01/12/2021	2201-09019	0.00	22.00	R	Hmcourts-Service.G	Yes
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09020	0.00	3,000.00		Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council		Resources and Housing	Finance Community Safety	Supplies and Services	Other Hired And Contracted Services Legal Disbursements	265	02/12/2021	2201-09021 2201-09022	0.00	127.50 1,356.00		Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council		Communities and Environment Adults and Health	Services For Adults Under 65 Mental/Dis	Internal Recharges Supplies and Services	Other Hired And Contracted Services	411 265	03/12/2021 06/12/2021	2201-09022	0.00	81.00		Hmcourts-Service.G	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2201-09023	0.00	81.00		Hmcourts-Service.G	Yes
Leeds City Council	31/01/2022	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	07/12/2021	2201-09025	0.00	226.00		Hmcourts-Service.G	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	08/12/2021	2201-09026	0.00	16.00		Hmcourts-Service.G	Yes
Leeds City Council		Communities and Environment	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/12/2021	2201-09027 2201-09028	0.00	2.00 20.00		Hmcourts-Service.G Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2021 16/12/2021	2201-09028	0.00	81.00		Hmcourts-Service.G	Yes Yes
Leeds City Council		Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	17/12/2021	2201-09030	0.00	226.00		Hmcourts-Service.G	Yes
Leeds City Council		Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	17/12/2021	2201-09031	0.00	226.00	R	Hmcourts-Service.G	Yes
Leeds City Council		Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	17/12/2021	2201-09032	0.00	226.00		Hmcourts-Service.G	Yes
Leeds City Council		Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	04/01/2022	2201-09033	0.00	463.00		HMCTS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Legal Services Legal Services	Internal Income Internal Income	Legal Disbursements Legal Disbursements	811 811	04/01/2022 04/01/2022	2201-09034 2201-09035	0.00	9,843.00 703.00		HMCTS HMCTS	No No
Leeds City Council		Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	07/01/2022	2201-09036	0.00	313.00		HMCTS	No
Leeds City Council		Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	07/01/2022	2201-09037	0.00	3,685.00		HMCTS	No
Leeds City Council		Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	14/01/2022	2201-09038	0.00	7,378.00		HMCTS	No
Leeds City Council		Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	14/01/2022	2201-09039	0.00	811.00		HMCTS	No
Leeds City Council Leeds City Council		Resources and Housing Strategic Landlord	Legal Services Property and Contracts	Internal Income Internal Recharges	Legal Disbursements Legal Disbursements	811 411	14/01/2022 17/01/2022	2201-09040 2201-09041	0.00	371.00 352.00		HMCTS HMCTS	No No
Leeds City Council		Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	21/01/2022	2201-09041	0.00	742.00		HMCTS	No
Leeds City Council		Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	21/01/2022	2201-09043	0.00	840.00		HMCTS	No
Leeds City Council	31/01/2022	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	21/01/2022	2201-09044	0.00	6,311.00		HMCTS	No
Leeds City Council		Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	28/01/2022	2201-09045	0.00	996.00		HMCTS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811 811	28/01/2022 28/01/2022	2201-09046 2201-09047	0.00	6,199.00 2,201.33		HMCTS HMCTS	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2201-09047	0.00	81.00		Hmcts Grimsby&scunthor096	Yes
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	13/01/2022	2201-09049	0.00	3,800.00		HMRC Shipley	No
Leeds City Council	31/01/2022	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	19/01/2022	2201-09050	0.00	3,450.00	С	HMRC Shipley	No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	24/01/2022	2201-09051	0.00	4,000.00		HMRC Shipley	No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme Communities	Capital	LAND Subsistence	1	28/01/2022	2201-09052 2201-09053	0.00	2,850.00 49.45		HMRC Shipley	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	256 230	09/12/2021 14/12/2021	2201-09053	0.00	23.29		Hmshost Kings Cross St Hobbycraft	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2021	2201-09055	0.00	22.00		Hobbycraft Trading Limite	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2021	2201-09056	0.00	22.00		Hobbycraft Trading Limite	Yes
Leeds City Council		Resources and Housing	Strategy and Improvement	Supplies and Services	Operational Materials	205	16/12/2021	2201-09057	0.00	420.00		Hobbycraft Trading Limite	Yes
Leeds City Council		Resources and Housing	Strategy and Improvement	Supplies and Services	Operational Materials	205	22/12/2021	2201-09058	0.00	-168.00 53.90		Hobbycraft Trading Limite	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	Subsistence Direct Work	256 549	09/12/2021 07/01/2022	2201-09059 2201-09060	0.00	36.00		Hoc Crs REDACTED PERSONAL DATA	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/01/2022	2201-09061	0.00	16.85		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/01/2022	2201-09062	0.00	13.00		REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-09063	0.00	650.00		Holdings Matrix Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/01/2022	2201-09064	0.00	1,000.00		Holdings Matrix Ltd	No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 248	24/01/2022 31/01/2022	2201-09065 2201-09066	0.00	250.00 3,600.00		Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council Leeds City Council		Adults and Health	Property and Contracts Other Adult Services	Supplies and Services Agency Payments	Residential - Drugs & Alcohol	583	17/01/2022	2201-09067	0.00	2,331.82		Holgate House Ltd	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	18/01/2022	2201-09068	0.00	2,086.56		Holgate House Ltd	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-09069	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-09070	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body		Communities and Environment Social Services Pooled Budgets	Benefits, Welfare and Poverty Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Grant Related Expenditure Residential	290 580	24/01/2022 07/01/2022	2201-09071 2201-09072	0.00	500.00 3.122.20		REDACTED PERSONAL DATA HOLLY HOUSE	No No
Leeds City Council as Accountable Body		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-09072	0.00	321.60		HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-09074	0.00	6,556.20	R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-09075	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 574	26/01/2022 07/01/2022	2201-09076	0.00	500.00 3,842.08		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Nursing Care Dementia Placement Support	550	07/01/2022	2201-09077 2201-09078	0.00	3,042.06		Holly Park Care Home REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	14/01/2022	2201-09079	0.00	117.14		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/01/2022	2201-09080	0.00	117.14	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/01/2022	2201-09081	0.00	117.14		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	07/01/2022 07/01/2022	2201-09082 2201-09083	0.00	4,525.48 100,900.45		Hollybank Trust Hollybank Trust	No No
Leeds City Council Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	10/01/2022	2201-09083	0.00	11,384.40		Hollybank Trust	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	01/12/2021	2201-09085	0.00	40.30		Hollywood Bowl	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	02/12/2021	2201-09086	0.00	25.60	R	Hollywood Bowl	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	02/12/2021	2201-09087	0.00	18.75		Hollywood Bowl	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact Licences	548 266	03/12/2021 09/12/2021	2201-09088 2201-09089	0.00	12.30 11.50		Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	13/12/2021	2201-09090	0.00	9.75		Hollywood Bowl	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	13/12/2021	2201-09091	0.00	14.55		Hollywood Bowl	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	16/12/2021	2201-09092	0.00	12.30		Hollywood Bowl	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	17/12/2021	2201-09093	0.00	26.35		Hollywood Bowl	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	20/12/2021 20/12/2021	2201-09094 2201-09095	0.00	29.79 7.90		Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2201-09096	0.00	7.90		Hollywood Bowl	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2201-09097	0.00	17.10	R	Hollywood Bowl	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2201-09098	0.00	15.97		Hollywood Bowl	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	22/12/2021	2201-09099	0.00	5.75		Hollywood Bowl	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact Educational Visits	548 282	23/12/2021 23/12/2021	2201-09100 2201-09101	0.00	2.75 18.91		Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	23/12/2021	2201-09101	0.00	8.65		Hollywood Bowl	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2201-09103	0.00	38.75	R	Hollywood Bowl	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2201-09104	0.00	-15.50	R	Hollywood Bowl	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-09105	0.00	2,518.84		HOLME HOUSE	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Waste Management Learning	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	19/01/2022 18/01/2022	2201-09106 2201-09107	0.00	37.40 3,234.80		HOLMEWELL ROAD HWRC Holy Rosary And St Annes Catholic PS	No No
Leeds City Council		Children and Families Children and Families	Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/01/2022	2201-09107	0.00	3,234.80		Holy Rosary And St Annes Catholic PS Holy Rosary And St Annes Catholic PS	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-09109	0.00	1,366.20	R	Holyrood House	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-09110	0.00	2,356.00	R	Holyrood House	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-09111	0.00	1,947.20		Holyrood House	No You
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Teaching Materials Grant Related Expenditure	202 290	02/12/2021 02/12/2021	2201-09112 2201-09113	0.00	39.92 63.19		Home Bargains Home Bargains	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/12/2021	2201-09113	0.00	13.95		Home Bargains	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/202	2 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2201-09115	0.00	27.96 R	Home Bargains	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/12/2021	2201-09116	0.00	7.85 R	Home Bargains	Yes
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2201-09117	0.00	4.99 R	Home Bargains	Yes
Leeds City Council	31/01/202	2 City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/12/2021	2201-09118	0.00	5.97 R 9.97 R	Home Bargains	Yes
Leeds City Council	31/01/2023	2 City Development 2 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	08/12/2021 08/12/2021	2201-09119 2201-09120	0.00	9.97 R 49.89 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2201-09121	0.00	10.41 R	Home Bargains	Yes
Leeds City Council	31/01/202	2 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/12/2021	2201-09122	0.00	4.95 R	Home Bargains	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-09123	0.00	8.93 R	Home Bargains	Yes
Leeds City Council		2 Communities and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	14/12/2021	2201-09124	0.00	71.65 R	Home Bargains	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	14/12/2021 14/12/2021	2201-09125 2201-09126	0.00	29.26 R 8.30 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2021	2201-09127	0.00	19.51 R	Home Bargains	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/12/2021	2201-09128	0.00	2.47 R	Home Bargains	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/12/2021	2201-09129	0.00	21.75 R	Home Bargains	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Communities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Grant Related Expenditure	285 290	20/12/2021 23/12/2021	2201-09130 2201-09131	0.00	3.32 R 22.33 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/12/2021	2201-09131	0.00	14.95 R	Home Bargains	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/12/2021	2201-09133	0.00	27.38 R	Home Bargains Galforth	Yes
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/12/2021	2201-09134	0.00	8.67 R	Home Bargains Galforth	Yes
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	16/12/2021	2201-09135	0.00	14.95 R	Home Bargains Galforth	Yes
Leeds City Council Leeds City Council		2 Communities and Environment 2 Adults and Health	Communities Home Care Services	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	17/12/2021 17/12/2021	2201-09136 2201-09137	0.00	2.36 R 126.03 R	Home Bargains Galforth Home Bargains Galforth	Yes Yes
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/12/2021	2201-09137	0.00	7.90 R	Home Bargains Gallorth	Yes
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/12/2021	2201-09139	0.00	9.95 R	Home Bargains Galforth	Yes
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2201-09140	0.00	13.50 R	Home Bargains Oakwood	Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	06/12/2021	2201-09141	0.00	17.98 R	Home Bargains Wakefiel	Yes
Leeds City Council Leeds City Council	31/01/2023	2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	20/12/2021 23/12/2021	2201-09142 2201-09143	0.00	53.59 R 20.28 R	Home Bargains Wakefiel Home Bargains Wakefiel	Yes Yes
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-09144	0.00	273.062.59 R	HOME FARM TRUST LTD	No
Leeds City Council		2 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-09145	0.00	480.00 R	Home Group LTD	No
Leeds City Council		2 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-09146	0.00	350.00 R	Home Of The Project Network Limited	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/12/2021	2201-09147	0.00	28.17 R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	22/12/2021 31/12/2021	2201-09148 2201-09149	0.00	66.00 R 66.00 R	Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-03143	0.00	5,619.48 R	HOMES TOGETHER LTD	No
Leeds City Council	31/01/202	2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-09151	0.00	3,820.00 R	HOMES TOGETHER LTD	No
Leeds City Council as Accountable Body	31/01/202	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-09152	0.00	23,192.60 R	HOMES TOGETHER LTD	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2021	2201-09153	0.00	29.30 R	Honey Pottery	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-09154 2201-09155	0.00	2,251.20 R 4,460.00 R	Honeybee Nursery Honeybee Nursery	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Section 17	551	07/01/2022	2201-03155	0.00	42.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Agency Payments	Section 17	551	14/01/2022	2201-09157	0.00	21.15 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Section 17	551	21/01/2022	2201-09158	0.00	21.15 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Section 17 Computer Software & Equipment	551 214	28/01/2022 09/12/2021	2201-09159 2201-09160	0.00	21.15 R 68.38 R	REDACTED PERSONAL DATA Hoo*hootsuite Inc	No Yes
Leeds City Council		2 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2201-09161	0.00	160.00 R	Hooked Bhm Ltd	Yes
Leeds City Council		2 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	07/01/2022	2201-09162	0.00	15,000.00 R	Hope	No
Leeds City Council		2 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	10/01/2022	2201-09163	0.00	7,500.00 R	Hope	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-09164	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	07/01/2022 05/01/2022	2201-09165 2201-09166	0.00	11.00 R 5.788.80 R	REDACTED PERSONAL DATA Hopespring Nursery	No No
Leeds City Council		2 Children and Families 2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/01/2022	2201-09167	0.00	3,211.20 R	Hopespring Nursery	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-09168	0.00	35,801.32 R	Hopton Court	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/01/2022	2201-09169	0.00	14,863.26 R	Horizon Care and Education Group Limited	No
Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	31/01/2022	2201-09170	0.00	14,863.26 R 15.843.17 R	Horizon Care and Education Group Limited Horizon Care and Education Group Limited	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	31/01/2022 31/01/2022	2201-09171 2201-09172	0.00	15,843.17 R 14.432.67 R	Horizon Care and Education Group Limited Horizon Care and Education Group Limited	No No
Leeds City Council		2 City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	10/01/2022	2201-09173	0.00	150.00 R	Horsforth Cricket Club	No
Leeds City Council	31/01/2022	2 Children and Families	Learning	Premises	Rents	141	07/01/2022	2201-09174	0.00	2,767.50 R	Horsforth School	No
Leeds City Council		2 Children and Families	Learning	Premises	Rents	141	14/01/2022	2201-09175	0.00	3,007.50 R	Horsforth School	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-09176	0.00	715.26 R	Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/01/2022 05/01/2022	2201-09177 2201-09178	0.00	136.60 R 273.20 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-03170	0.00	178.84 R	Horticap Limited	No
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-09180	0.00	536.52 R	Horticap Limited	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-09181	0.00	11,585.28 R	Horton Establishment Ltd	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Communities Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Recurring & Major Grants Projects Grant Related Expenditure	229 298	20/01/2022 14/01/2022	2201-09182 2201-09183	0.00	53,831.11 R 500.00 R	Horton Housing Support Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-09183	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	General Amenity For Clients/Residents	285	16/12/2021	2201-09185	0.00	365.00 R	Hotel At Booking.Com	Yes
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-09186	0.00	91.50 R	Hotel Chocolat Ltd	Yes
Leeds City Council		2 Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	02/12/2021	2201-09187	0.00	90.00 R	Hotel Ibis	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Resources and Housing	Social Care Democratic Services	Agency Payments Appropriations	Contact Civic Allowances	548 651	23/12/2021 19/01/2022	2201-09188 2201-09189	0.00	9.19 R 1,310.00 R	House Martin House Of Logos Ltd	Yes No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/01/2022	2201-09189	0.00	22.035.20 R	House Of Logids Eta House Of Marbles	No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/01/2022	2201-09191	0.00	2,035.00 R	House Of Marbles	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	19/01/2022	2201-09192	0.00	10,689.11 R	Housing 21	No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	19/01/2022	2201-09193	0.00	1,021.88 R	Housing 21	No
Leeds City Council as Accountable Body Leeds City Council		2 Social Services Pooled Budgets 2 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home - Terminally III Home Care	576 568	19/01/2022 19/01/2022	2201-09194 2201-09195	0.00	259.52 R -0.04 R	Housing 21 Housing 21	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	19/01/2022	2201-09196	0.00	5,320.20 R	Housing 21	No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	19/01/2022	2201-09197	0.00	3,308.88 R	Housing 21	No
Leeds City Council		2 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/01/2022	2201-09198	0.00	60,282.09 C	Houston Group Ltd	No
Leeds City Council Leeds City Council		2 Resources and Housing 2 Resources and Housing	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	07/01/2022 02/12/2021	2201-09199 2201-09200	0.00	60,282.09 C 1,136.54 R	Houston Group Ltd Houston Group Of Companie	No Yes
Leeds City Council		2 Resources and Housing 2 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2021	2201-09200	0.00	1,136.54 R 55.80 R	Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	31/01/202	2 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09201	0.00	6,913.83 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	2 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09203	0.00	2,096.54 R	Houston Group Of Companie	Yes
Leeds City Council		2 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09204	0.00	11,133.75 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/01/2023	2 Resources and Housing 2 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/12/2021	2201-09205 2201-09206	0.00	167.21 R 56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council		2 Resources and Housing 2 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2021 02/12/2021	2201-09206	0.00	1,734.39 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		2 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09208	0.00	241.81 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2023	2 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09209	0.00	153.38 R	Houston Group Of Companie	Yes
Leeds City Council		2 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09210	0.00	61.53 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/01/202	2 Resources and Housing 2 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2021 02/12/2021	2201-09211 2201-09212	0.00	38.50 R 46.81 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
	31/01/202			Supplies and Strates	2 I mod / and Confidenced Cel vices	200	UZI 12/2UZ I	2201"03212	0.00	-10.01 IX		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leade City Council	24/04/2022	December and Hermine	Landa Buildina Canina	Committee and Committee	Other Hired And Contracted Services	Code	00/40/0004	2204 20242	0.00	405 50 D	Hauster Cour Of Communic	V
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2021 02/12/2021	2201-09213 2201-09214	0.00	105.50 R 181.91 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09215	0.00	362.24 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09216	0.00	135.11 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/12/2021	2201-09217 2201-09218	0.00	450.66 R 412.34 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2021 02/12/2021	2201-09218	0.00	206.90 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09220	0.00	2,026.78 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09221	0.00	473.34 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09222	0.00	246.86 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2021 02/12/2021	2201-09223 2201-09224	0.00	249.73 R 709.80 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09225	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09226	0.00	1,105.95 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/12/2021	2201-09227 2201-09228	0.00	699.35 R 293.01 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	02/12/2021 02/12/2021	2201-09229	0.00	89.40 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09230	0.00	99.91 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09231	0.00	219.62 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2021 02/12/2021	2201-09232 2201-09233	0.00	666.25 R 70.84 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09234	0.00	93.62 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09235	0.00	322.02 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09236	0.00	493.16 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2021 02/12/2021	2201-09237 2201-09238	0.00	56.70 R 957.55 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09239	0.00	305.67 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09240	0.00	925.51 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09241	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2021	2201-09242 2201-09243	0.00	2,021.25 R 146.63 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021 02/12/2021	2201-09244	0.00	708.74 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09245	0.00	1,372.28 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09246	0.00	412.40 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2021 02/12/2021	2201-09247 2201-09248	0.00	70.84 R 204.61 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09249	0.00	100.72 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09250	0.00	180.58 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-09251	0.00	171.08 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2021 02/12/2021	2201-09252 2201-09253	0.00	1,873.54 R 71.12 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-09254	0.00	1,606.61 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-09255	0.00	151.46 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-09256	0.00	1,321.81 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/12/2021 13/12/2021	2201-09257 2201-09258	0.00	61.40 R 1,603.66 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-09259	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-09260	0.00	239.22 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/12/2021	2201-09261 2201-09262	0.00	200.85 R 56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2021 13/12/2021	2201-09262	0.00	65.70 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-09264	0.00	62.10 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-09265	0.00	131.05 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2021 13/12/2021	2201-09266 2201-09267	0.00	495.39 R 2,026.74 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/12/2021	2201-09267	0.00	2,026.74 R 145.87 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-09269	0.00	205.29 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-09270	0.00	248.10 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2021 13/12/2021	2201-09271 2201-09272	0.00	15.21 R 56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-09273	0.00	3,218.72 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-09274	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/12/2021	2201-09275	0.00	2,524.04 R 471.06 R	Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2021 13/12/2021	2201-09276 2201-09277	0.00	2,150.31 R	Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-09278	0.00	135.11 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-09279	0.00	252.59 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2021 13/12/2021	2201-09280 2201-09281	0.00	486.72 R 3,156.32 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/12/2021	2201-09281	0.00	420.96 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-09283	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-09284	0.00	160.06 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-09285	0.00	60.93 R 134.44 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/12/2021 20/12/2021	2201-09286 2201-09287	0.00	56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-09288	0.00	62.60 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-09289	0.00	65.89 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	20/12/2021 20/12/2021	2201-09290 2201-09291	0.00	255.11 R 56.70 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/12/2021	2201-09291	0.00	265.16 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-09293	0.00	1,648.31 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-09294	0.00	213.73 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-09295	0.00	56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/12/2021 20/12/2021	2201-09296 2201-09297	0.00	56.70 R 1,141.01 R	Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-09298	0.00	3,655.54 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-09299	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/12/2021	2201-09300 2201-09301	0.00	96.54 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/12/2021 20/12/2021	2201-09301 2201-09302	0.00	4,283.53 R 80.74 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-09303	0.00	96.20 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-09304	0.00	1,195.14 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/12/2021 20/12/2021	2201-09305 2201-09306	0.00	3,713.00 R 162.24 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/12/2021	2201-09307	0.00	2,944.55 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-09308	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/12/2021	2201-09309	0.00	1,928.90 R 90.91 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeus City Council	31/01/2022	resources and nousing	Leeus building Services	Supplies and Services	Guidi Filled And Collitacted Services	265	20/12/2021	2201-09310	0.00	30.31 K	nousion Group Or Companie	169

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Landa City Carrail	24/04/2022	Description and Hermite	Landa Building Continue	Complete and Consists	Other Hired And Contrasted Services	Code	20/42/2024	2204 00244	0.00	56.70 R	Hausten Crown Of Communic	V
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/12/2021 20/12/2021	2201-09311 2201-09312	0.00	479.20 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-09313	0.00	430.85 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-09314	0.00	373.14 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/12/2021	2201-09315 2201-09316	0.00	56.70 R 112.77 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/12/2021 21/12/2021	2201-09316	0.00	335.74 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-09318	0.00	2,242.14 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-09319	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-09320	0.00	97.66 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/12/2021	2201-09321 2201-09322	0.00	197.98 R 71.56 R	Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/12/2021 21/12/2021	2201-09322	0.00	1,107.04 R	Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-09324	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-09325	0.00	1,685.12 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-09326	0.00	421.28 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/12/2021 21/12/2021	2201-09327 2201-09328	0.00	97.12 R 408.81 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-09329	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-09330	0.00	261.00 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-09331	0.00	2,038.72 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2021 22/12/2021	2201-09332 2201-09333	0.00	113.51 R 56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/12/2021	2201-09333	0.00	1,938.47 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-09335	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-09336	0.00	1,340.48 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-09337	0.00	67.16 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/12/2021	2201-09338 2201-09339	0.00	445.55 R 2,124.27 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2021 22/12/2021	2201-09339	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-09341	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-09342	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-09343	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2021 22/12/2021	2201-09344 2201-09345	0.00	372.50 R 106.31 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-09346	0.00	190.50 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-09347	0.00	1,624.39 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-09348	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/12/2021	2201-09349	0.00	971.61 R 119.02 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2021 22/12/2021	2201-09350 2201-09351	0.00	2.769.24 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-09352	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-09353	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-09354	0.00	485.40 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2021 23/12/2021	2201-09355 2201-09356	0.00	3,049.29 R 1,130.75 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/12/2021	2201-09357	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-09358	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-09359	0.00	570.45 R	Houston Group Of Companie	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2201-09360	0.00	2,473.86 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	24/12/2021 02/12/2021	2201-09361 2201-09362	0.00	328.86 R 290.83 R	Houston Group Of Companie Howarth Timber	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/12/2021	2201-09363	0.00	418.99 R	Howarth Timber	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2022	2201-09364	0.00	-78.91 R	HOWDENS JOINERY LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2022	2201-09365	0.00	-146.22 R	HOWDENS JOINERY LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	12/01/2022	2201-09366	0.00	153.76 R 830.17 R	HOWDENS JOINERY LTD HOWDENS JOINERY LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/01/2022 14/01/2022	2201-09367 2201-09368	0.00	3.82 R	HOWDENS JOINERY LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-09369	0.00	66.80 R	HOWDENS JOINERY LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2022	2201-09370	0.00	78.91 R	HOWDENS JOINERY LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/12/2021	2201-09371	0.00	121.61 R	Hsd Online	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/01/2022 11/01/2022	2201-09372 2201-09373	0.00	51.81 R 46.20 R	HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/01/2022	2201-09373	0.00	206.80 R	HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-09375	0.00	27.50 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-09376	0.00	17.50 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-09377	0.00	65.78 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/01/2022 21/01/2022	2201-09378 2201-09379	0.00	27.50 R 180.40 R	HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/01/2022	2201-09379	0.00	61.00 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-09381	0.00	138.60 R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/01/2022	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	03/12/2021	2201-09382	0.00	150.00 R	Https://Shop.Alzheimer	Yes
Leeds City Council		Adults and Health	Public Health	Supplies and Services	Postages	212	03/12/2021	2201-09383	0.00	4.95 R	Https://Shop.Alzheimer	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/01/2022 19/01/2022	2201-09384 2201-09385	0.00	383,982.00 R 1,984,307.25 R	Humankind Humankind	No No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	19/01/2022	2201-09386	0.00	405.00 R	HUMANWARE EUROPE LIMITED	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	19/01/2022	2201-09387	0.00	66.63 R	HUMANWARE EUROPE LIMITED	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2022	2201-09388	0.00	41.35 R	Hunslet Childrens Centre	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	07/01/2022	2201-09389	0.00	210.00 R	Hunslet Club	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Strategic Housing Partnerships Customer Access	Capital Supplies and Services	CONSTRUCTION Bought In Professional Services	3 277	20/01/2022 07/01/2022	2201-09390 2201-09391	0.00	21,664.50 C 13.50 R	Hunslet Interiors Limited Hussein Al-Jaf	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-09392	0.00	9.00 R	Hussein Al-Jaf	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-09393	0.00	13.50 R	Hussein Al-Jaf	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-09394	0.00	18.00 R	Hussein Al-Jaf	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-09395 2201-09396	0.00	18.00 R 13.50 R	Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	12/01/2022	2201-09396	0.00	13.50 R 22.50 R	Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-09398	0.00	18.00 R	Hussein Al-Jaf	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-09399	0.00	18.00 R	Hussein Al-Jaf	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-09400	0.00	18.00 R	Hussein Al-Jaf	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-09401 2201-09402	0.00	18.00 R 18.00 R	Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-09402 2201-09403	0.00	18.00 R 18.00 R	Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-09404	0.00	39,798.37 R	Hutton Manor	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-09405	0.00	25,706.97 R	Hutton Manor	No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	02/12/2021	2201-09406	0.00	220.00 R	Huws Gray Leeds Headin	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/12/2021 03/12/2021	2201-09407 2201-09408	0.00	107.58 R 220.00 R	Huws Gray Leeds Headin Huws Gray Leeds Headin	Yes Yes
	31/01/2022			Cappillos ana Stivices		200	JUI 12/2021	2201703400	0.00	220.00 K	Dray Edda Houdin	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	Code 205	06/12/2021	2201-09409	0.00	246.09 R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2021	2201-09410	0.00	54.00 R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/12/2021	2201-09411	0.00	29.31 R	Huws Gray Leeds Headin	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/12/2021 11/01/2022	2201-09412 2201-09413	0.00	44.40 R 378.52 R	Huws Gray Leeds Mabgat Huws Gray Ltd	Yes No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-09414	0.00	102.06 R	Huws Gray Ltd	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-09415	0.00	122.96 R	Huws Gray Ltd	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-09416	0.00	735.00 R	Hyde Park Guest House	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/01/2022 25/01/2022	2201-09417 2201-09418	0.00	735.00 R 665.00 R	Hyde Park Guest House Hyde Park Guest House	No No
Leeds City Council	31/01/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-09419	0.00	980.00 R	Hyde Park Guest House	No No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-09420	0.00	980.00 R	Hyde Park Guest House	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-09421	0.00	4,084.64 R	Hyde Park House	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Resources and Housing	Jcs For People With Learning Disabilitie HRA Housing Leeds	Agency Payments Capital	Residential OTHER COSTS	580 7	07/01/2022 19/01/2022	2201-09422 2201-09423	0.00	7,268.24 R 80.00 C	Hyde Park House REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2021	2201-09423	0.00	60.00 C	I Park Services Limited	Yes
Leeds City Council		Resources and Housing	Technology	Employees	Training & Development	70	01/12/2021	2201-09425	0.00	399.00 R	IRMS	Yes
Leeds City Council	31/01/2022	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	26/01/2022	2201-09426	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Memberships	226 411	20/01/2022	2201-09427	0.00	18.75 R	IAIM UK CHAPTER lain Hutchinson	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	25/01/2022 25/01/2022	2201-09428 2201-09429	0.00	2,875.00 R 1,062.50 R	lain Hutchinson	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/01/2022	2201-09430	0.00	105.00 R	lami (Uk & Irl)	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-09431	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Parks and Countryside	Supplies and Services Transport	Grant Related Expenditure Public Transport Expenses	290 310	13/01/2022 12/01/2022	2201-09432 2201-09433	0.00	500.00 R 11.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022		Insurance	Supplies and Services	Insurance Claims	248	31/01/2022	2201-09434	0.00	360.00 R	Ibbotson Brady Solicitors	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-09435	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2022	2201-09436	0.00	203.00 R	Ibrahim Abdul- Mumuni	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/01/2022	2201-09437	0.00	312.80 R	Ibrahim Abdul- Mumuni	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	21/01/2022 21/01/2022	2201-09438 2201-09439	0.00	203.00 R 207.10 R	Ibrahim Abdul- Mumuni Ibrahim Abdul- Mumuni	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-09440	0.00	19.50 R	Ibrahim Shouk	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-09441	0.00	24.00 R	Ibrahim Shouk	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-09442	0.00	18.00 R	Ibrahim Shouk	No
Leeds City Council	31/01/2022 31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-09443 2201-09444	0.00	9.00 R 18.00 R	Ibrahim Shouk Ibrahim Shouk	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	277	03/12/2021	2201-09445	0.00	21.00 R	Iceland	No Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-09446	0.00	31.50 R	Iceland	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14/12/2021	2201-09447	0.00	39.17 R	Iceland	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	17/12/2021	2201-09448	0.00	6.00 R	Iceland	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/12/2021 09/12/2021	2201-09449 2201-09450	0.00	17.50 R 10.55 R	Iceland Iceland 1508	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2021	2201-09451	0.00	3.33 R	Iceland 1508	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2021	2201-09452	0.00	58.38 R	Iceland Foods	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2021	2201-09453	0.00	-11.29 R	Iceland Foods	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2021	2201-09454	0.00	106.86 R	Iceland Foods	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	22/12/2021 22/12/2021	2201-09455 2201-09456	0.00	24.77 R -2.00 R	Iceland Foods Iceland Foods	Yes Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Food & Drink	231	22/12/2021	2201-09457	0.00	-5.75 R	Iceland Foods	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2021	2201-09458	0.00	68.20 R	Iceland Foods	Yes
Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Appropriations	Leaving Care Allowances	634	22/12/2021	2201-09459 2201-09460	0.00	30.90 R	Iceland Foods	Yes
Leeds City Council Leeds City Council	31/01/2022		Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/01/2022 06/01/2022	2201-09460	0.00	1,990.00 R 2,083.80 R	ICS Terminals UK LTD Icthus Housing Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Publication And Promotion	267	09/12/2021	2201-09462	0.00	24.00 R	Idcband.Com	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	03/12/2021	2201-09463	0.00	69.00 R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2022 31/01/2022	Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Premises	Other Hired And Contracted Services Furniture And Fittings	265 195	08/12/2021	2201-09464 2201-09465	0.00	1,500.00 R 2,310.83 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/12/2021 22/12/2021	2201-09466	0.00	447.50 R	Ideal Carpets & Furnit	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	22/12/2021	2201-09467	0.00	1,666.67 R	Ideal Carpets & Furnit	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	24/12/2021	2201-09468	0.00	664.17 R	Ideal Carpets & Furnit	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	30/12/2021	2201-09469	0.00	624.17 R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Strategic Housing Partnership & Support Recreation	Supplies and Services External Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	265 928	04/01/2022 12/01/2022	2201-09470 2201-09471	0.00	4,379.00 R 249.50 R	Ideal Carpets & Furniture REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-09472	0.00	9,725.00 R	IDOX SOFTWARE LTD	No
Leeds City Council	31/01/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/01/2022	2201-09473	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-09474	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Communities Social Care	Supplies and Services Employees	'Well Being' Large Grants Projects Training & Development	230 70	20/01/2022 20/12/2021	2201-09475 2201-09476	0.00	500.00 R 1,350.00 R	Igbo Union Yorkshire CIC Igpp Ltd	No Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-03470	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07/12/2021	2201-09478	0.00	50.00 R	Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	06/12/2021	2201-09479	0.00	86.67 R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Teaching Materials Leaving Care Grants	202 635	13/12/2021	2201-09480 2201-09481	0.00	65.83 R 235.83 R	Ikea Ltd 261 Leeds Main Ikea Ltd 261 Leeds Main	Yes Yes
Leeds City Council	31/01/2022		Social Care	Appropriations	Leaving Care Grants Leaving Care Allowances	634	20/12/2021 22/12/2021	2201-09481	0.00	21.00 R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council		Children and Families	Social Care	Premises	Furniture And Fittings	195	23/12/2021	2201-09483	0.00	138.37 R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2201-09484	0.00	778.33 R	Ikea Ltd Shop Online	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2201-09485	0.00	-33.33 R	Ikea Ltd Shop Online Ikea Ltd Shop Online	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	07/12/2021 20/12/2021	2201-09486 2201-09487	0.00	183.33 R 41.67 R	Ikea Ltd Shop Online Ikea Ltd Shop Online	Yes Yes
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	11/01/2022	2201-03407	0.00	118.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2201-09489	0.00	33.93 R	II Forno	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	20/01/2022	2201-09490	0.00	2,485.00 R	Ilk Agency Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Day Centre Home Care	564 568	05/01/2022 12/01/2022	2201-09491 2201-09492	0.00	200.00 R 8,467.20 R	Ilkley Community Enterprise Ltd ILS24 Health Care Ltd	No No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support	575	12/01/2022	2201-09492	0.00	501.50 R	ILS24 Health Care Ltd ILS24 Health Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	12/01/2022	2201-09494	0.00	288.00 R	ILS24 Health Care Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-09495	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-09496	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/01/2022 14/01/2022	2201-09497 2201-09498	0.00	1,346.40 R 1,304.24 R	IMAG LTD IMAG LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/01/2022	2201-09499	0.00	1,335.52 R	IMAG LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/01/2022	2201-09500	0.00	100.00 R	Imageco Ltd	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/01/2022	2201-09501	0.00	1,010.75 R	Imagine If Theatre Company	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-09502 2201-09503	0.00	9.00 R 27.00 R	Iman Montazeri Iman Montazeri	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-09503	0.00	18.00 R	Iman Montazeri	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-09505	0.00	18.00 R	Iman Montazeri	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-09506	0.00	18.00 R	Iman Montazeri	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Adults and Health	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	Code 265	07/01/2022	2201-09507	0.00	130.00 R	Immaculate Heart Social Club	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2022	2201-09508	0.00	125.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing City Development	Sustainable Energy & Climate Change Economic Development	Capital	OTHER COSTS	7 290	13/01/2022 19/01/2022	2201-09509 2201-09510	0.00	2,100.00 C 4,021.00 R	iMox limited iMox limited	No No
Leeds City Council Leeds City Council		! City Development	Libraries, Arts & Heritage	Supplies and Services Transport	Grant Related Expenditure External Hire -Permanent	303	31/01/2022	2201-09510	0.00	365.00 R	Impact Fork Trucks Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	21/01/2022	2201-09512	0.00	3,000.00 R	Imran Din	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Operational Materials	551 205	28/01/2022 06/12/2021	2201-09513 2201-09514	0.00	2,100.00 R 87.88 R	Imran Din Incentive Plus	No Yes
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	205	11/01/2022	2201-09514	0.00	85.00 R	Inclusive & Active Group	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/01/2022	2201-09516	0.00	1,455.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/01/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/01/2022	2201-09517 2201-09518	0.00	1,565.00 R 1,713.40 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		! Social Services Pooled Budgets ! Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	11/01/2022 12/01/2022	2201-09518	0.00	1,713.40 R 1.565.00 R	INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2022	2201-09520	0.00	1,565.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	12/01/2022	2201-09521 2201-09522	0.00	2,875.00 R	INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	12/01/2022 13/01/2022	2201-09522	0.00	-214.91 R 45.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14/01/2022	2201-09524	0.00	115.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14/01/2022	2201-09525	0.00	65.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	24/01/2022 24/01/2022	2201-09526 2201-09527	0.00	45.00 R 2,600.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/01/2022	2201-09528	0.00	2,780.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25/01/2022	2201-09529	0.00	70.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022	! Social Services Pooled Budgets ! Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Equipment Sheltered Accommodation	203 569	28/01/2022 07/01/2022	2201-09530 2201-09531	0.00	1,565.00 R 63,344.16 R	INDEPENDENCE MOBILITY LIMITED Independence Support	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-09532	0.00	28,660.08 R	Independence Support	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-09533	0.00	946.94 R	Independence Support Ltd	No
Leeds City Council Leeds City Council		! Adults and Health ! Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Section 17	568 551	14/01/2022 31/01/2022	2201-09534 2201-09535	0.00	201.12 R 940.58 R	Independence Support Ltd Independent Clinical Services Ltd,	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2022	2201-09536	0.00	1,261.03 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2022	2201-09537	0.00	554.09 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	31/01/2022 31/01/2022	2201-09538 2201-09539	0.00	782.27 R 751.46 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2022	2201-09540	0.00	751.46 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2022	2201-09541	0.00	208.60 R	Independent Clinical Services Ltd,	No
Leeds City Council		! Children and Families	Social Care	Agency Payments	Section 17	551 551	31/01/2022 31/01/2022	2201-09542 2201-09543	0.00	436.14 R 808.03 R	Independent Clinical Services Ltd,	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	31/01/2022	2201-09544	0.00	626.15 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2022	2201-09545	0.00	751.46 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551 551	31/01/2022	2201-09546	0.00	208.60 R 408.14 R	Independent Clinical Services Ltd,	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	31/01/2022 31/01/2022	2201-09547 2201-09548	0.00	408.14 R 907.06 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2022	2201-09549	0.00	907.06 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2022	2201-09550	0.00	751.46 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	31/01/2022 31/01/2022	2201-09551 2201-09552	0.00	1,264.39 R 288.52 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2022	2201-09553	0.00	907.06 R	Independent Clinical Services Ltd,	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2022	2201-09554	0.00	1,111.71 R	Independent Clinical Services Ltd,	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	31/01/2022 31/01/2022	2201-09555 2201-09556	0.00	1,168.10 R 323.32 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2022	2201-09557	0.00	778.39 R	Independent Clinical Services Ltd,	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-09558	0.00	2,500.00 R	INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	19/01/2022 19/01/2022	2201-09559 2201-09560	0.00	8,276.00 R 13,750.00 R	INDEPENDENT DESIGN & DISPLAY INDEPENDENT DESIGN & DISPLAY	No No
Leeds City Council		! City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	16/12/2021	2201-09561	0.00	180.00 R	Independent Equipment	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/01/2022	2201-09562	0.00	450.00 R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Appropriations	Grant Related Expenditure Leaving Care Allowances	290 634	24/01/2022 12/01/2022	2201-09563 2201-09564	0.00	2,829.00 R 600.00 R	Independent Hackney Leeds Taxi Independent Living Project Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/01/2022	2201-09565	0.00	1,573.25 R	Independent Living Project Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/01/2022	2201-09566	0.00	2,743.50 R	Independent Living Project Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/01/2022	2201-09567	0.00	1,573.25 R	Independent Living Project Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Semi-Supported Independent Living Leaving Care Allowances	529 634	14/01/2022 17/01/2022	2201-09568 2201-09569	0.00	2,743.50 R 600.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/01/2022	2201-09570	0.00	240.00 R	Independent Living Project Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 552	24/01/2022	2201-09571	0.00	507.50 R	Independent Living Project Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Semi-Supported Independent Living	552 529	24/01/2022 24/01/2022	2201-09572 2201-09573	0.00	885.00 R 647.45 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-09574	0.00	850.00 R	INDEPENDENT PLAYGROUND INSPECTIONS	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Operational Materials	265	28/01/2022	2201-09575	0.00	800.00 R	INDEPENDENT PLAYGROUND INSPECTIONS	No No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Transport	Vehicle Spares	205 345	28/01/2022 07/01/2022	2201-09576 2201-09577	0.00	175.00 R 21.59 R	INDEPENDENT PLAYGROUND INSPECTIONS INDESPENSION LTD	No No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Subsistence	256	09/12/2021	2201-09578	0.00	53.42 R	Indian Lounge	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Contingency-Supplies & Services	268	05/01/2022	2201-09579	0.00	7,224.00 R	Indigo Re Paisley Lodge Main	No
Leeds City Council Leeds City Council	31/01/2022	! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	28/01/2022 28/01/2022	2201-09580 2201-09581	0.00	4,386.00 R 3,870.00 R	Indigo Re Paisley Lodge Main Indigo Re Paisley Lodge Main	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	13/01/2022	2201-09582	0.00	994.00 R	Industrial Action Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	28/01/2022	2201-09583	0.00	2,747.47 R	Infinity Legal Solicitors Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Communities and Environment	Property and Contracts Benefits, Welfare and Poverty	Internal Recharges Supplies and Services	Legal Disbursements Grant Related Expenditure	411 298	28/01/2022 14/01/2022	2201-09584	0.00	3,519.00 R 500.00 R	Infinity Legal Solicitors Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-03505	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-09587	0.00	965.26 R	INGS HOUSE NURSING HOME	No
Leeds City Council		! City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544 3	14/01/2022	2201-09588 2201-09589	0.00	1,010.75 R 1.890.00 C	Innercity Cleaning Services Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing City Development	HRA Housing Leeds Recreation	Capital Supplies and Services	CONSTRUCTION Bought In Professional Services	3 277	19/01/2022 05/01/2022	2201-09589	0.00	500.00 C	Innova Care Concepts Innovatise Gmbh	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-09591	0.00	22,897.64 R	Inspirations Nurseries & forest schools	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations		07/01/2022	2201-09592	0.00	7,225.20 R	Inspirations Nurseries & forest schools	No No
Leeds City Council Leeds City Council		! Children and Families ! Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Sheltered Accommodation	505 569	14/01/2022 07/01/2022	2201-09593 2201-09594	0.00	852.66 R 672.00 R	Inspirations Nurseries & forest schools Inspire House	No No
Leeds City Council	31/01/2022	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-09595	0.00	10,000.00 C	Instant Plumbing	No
Leeds City Council	31/01/2022	! City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-09596	0.00	378.00 R	INSTARMAC GROUP PLC	No
Leeds City Council		Communities and Environment Social Services Pooled Budgets	Environmental Health Jcs For People With Learning Disabilitie	Employees	Training & Development Home Care	70 568	03/12/2021 13/01/2022	2201-09597 2201-09598	0.00	625.00 R 1,777.44 R	Instituteli Integracare Ltd	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	13/01/2022	2201-09598	0.00	1,777.44 R 3,999.24 R	Integracare Ltd Integracare Ltd	No No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/01/2022	2201-09600	0.00	2,666.16 R	Integracare Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Corporate Property Management Technology	Premises Employees	Plant and Machinery Agency Staff	102	17/01/2022	2201-09601 2201-09602	0.00	618.00 R 42,748.69 R	INTEGRATED UTILITY SERVICES Intelligent Resource Ltd	No Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Employees Supplies and Services	Operational Materials	8 205	21/12/2021 31/01/2022	2201-09602 2201-09603	0.00	42,748.69 R -235.62 R	INTERNATIONAL DECORATIVE SURFACES	Yes No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-09604	0.00	280.00 R	INTERNATIONAL DECORATIVE SURFACES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	Code 265	28/01/2022	2201-09605	0.00	390.74 R	International Parking Systems (UK) Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-09606	0.00	24.21 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/01/2022	2201-09607	0.00	355.49 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19/01/2022 19/01/2022	2201-09608 2201-09609	0.00	13.00 R 666.50 R	INTRO INDUSTRIAL SUPPLIES INTRO INDUSTRIAL SUPPLIES	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/01/2022	2201-09610	0.00	610.39 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	20/01/2022	2201-09611	0.00	425.72 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	20/01/2022	2201-09612 2201-09613	0.00	959.91 R 39.02 R	INTRO INDUSTRIAL SUPPLIES INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 21/01/2022	2201-09613	0.00	56.00 R	INTRO INDUSTRIAL SUPPLIES	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-09615	0.00	97.00 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-09616	0.00	38.32 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Employment & Skills	Supplies and Services Agency Payments	Operational Furniture And Equipment Contributions To Partnerships	203 544	21/01/2022 14/01/2022	2201-09617 2201-09618	0.00	103.24 R 1.010.75 R	INTRO INDUSTRIAL SUPPLIES Intuitive Business Intelligence Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/01/2022	2201-09619	0.00	88.87 R	Inverburn Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/01/2022	2201-09620	0.00	41.88 R	Inverburn Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/01/2022 19/01/2022	2201-09621 2201-09622	0.00	88.87 R 88.87 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/01/2022	2201-09623	0.00	81.48 R	Inverburn Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/01/2022	2201-09624	0.00	88.87 R	Inverburn Ltd	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 277	21/01/2022	2201-09625	0.00	500.00 R	REDACTED PERSONAL DATA IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/01/2022 19/01/2022	2201-09626 2201-09627	0.00	27.00 R 18.00 R	IONUT ROBERT VALETIN ROVENTA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-09628	0.00	18.00 R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-09629	0.00	18.00 R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-09630 2201-09631	0.00	18.00 R 18.00 R	IONUT ROBERT VALETIN ROVENTA IONUT ROBERT VALETIN ROVENTA	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-09632	0.00	6.40 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-09633	0.00	11.26 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022 17/01/2022	2201-09634 2201-09635	0.00	17.58 R 138.88 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council Leeds City Council	31/01/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	19/01/2022	2201-09636	0.00	29.24 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2022	2201-09637	0.00	8.94 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-09638	0.00	34.02 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 21/01/2022	2201-09639 2201-09640	0.00	57.35 R 42.24 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-09641	0.00	9.75 R	IPC Fixings Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-09642	0.00	78.00 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	21/01/2022	2201-09643	0.00	106.02 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 31/01/2022	2201-09644 2201-09645	0.00	50.52 R 17.00 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council		Adults and Health	Other Adult Services	Supplies and Services	Consultancy Services	259	14/01/2022	2201-09646	0.00	22,500.00 R	Ipsos MORI UK Limited	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-09647	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Human Resources Public Health	Employees Agency Payments	Occupational Health Public Health Commissioned Services	85 526	17/01/2022 28/01/2022	2201-09648 2201-09649	0.00	40.00 R 5,339.04 R	Ireland Wood/ Horsforth Medical Practice Ireland Wood/ Horsforth Medical Practice	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-09650	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-09651	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-09652 2201-09653	0.00	18.00 R 18.00 R	Irina Borcan Irina Borcan	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-09654	0.00	18.00 R	Irina Borcan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-09655	0.00	18.00 R	Irina Borcan	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-09656 2201-09657	0.00	27.00 R 108.00 R	Irina Borcan Irina Borcan	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-09658	0.00	22.50 R	Irina Borcan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-09659	0.00	18.00 R	Irina Borcan	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Communities and Environment Resources and Housing	Benefits, Welfare and Poverty Shared Services	Supplies and Services Premises	Grant Related Expenditure Rents	290 141	31/01/2022 28/01/2022	2201-09660 2201-09661	0.00	500.00 R 4.080.31 R	REDACTED PERSONAL DATA Iron Mountain (Uk) Plc	No No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Insurance Claims	248	24/01/2022	2201-09662	0.00	4,299.00 R	IRWIN MITCHELL SOLICITORS	No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Insurance Claims	248	24/01/2022	2201-09663	0.00	1,300.00 R	IRWIN MITCHELL SOLICITORS	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-09664	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	28/01/2022 18/01/2022	2201-09665 2201-09666	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-09667	0.00	190.00 R	Ise Vale Medical Ltd	No
Leeds City Council		Adults and Health	Public Health	Premises	Hire of meeting rooms	143	14/01/2022	2201-09668	0.00	400.00 R	Islamic Centre Leeds	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	12/01/2022 18/01/2022	2201-09669 2201-09670	0.00	1,068.00 R 214.83 R	Ison Harrison Limited Ison Harrison Limited	No No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Publication And Promotion	267	09/12/2021	2201-09671	0.00	78.00 R	Istock Com	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Printing	215	09/12/2021	2201-09672	0.00	6.72 R	Istock Com	Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Strategy and Improvement Employment & Skills	Supplies and Services	Publication And Promotion Contributions To Partnerships	267 544	15/12/2021 18/01/2022	2201-09673 2201-09674	0.00	22.80 R 1,010.75 R	Istock Com	Yes No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-09675	0.00	400.00 R	Italy Abroad Network Ltd ITI Holding Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-09676	0.00	33.00 R	Iuliana Walton	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-09677	0.00	49.50 R	Iuliana Walton	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-09678 2201-09679	0.00	25.50 R 18.00 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-09680	0.00	70.50 R	Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-09681	0.00	25.50 R	Iuliana Walton	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 12/01/2022	2201-09682	0.00	67.50 R 33.00 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-09684	0.00	18.00 R	Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-09685	0.00	18.00 R	Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	12/01/2022	2201-09686 2201-09687	0.00	25.50 R	Iuliana Walton	No No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/01/2022 19/01/2022	2201-09688	0.00	25.50 R 18.00 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-09689	0.00	25.50 R	Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-09690	0.00	25.50 R	Iuliana Walton	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-09691 2201-09692	0.00	18.00 R 25.50 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-09692	0.00	25.50 R 25.50 R	Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-09694	0.00	18.00 R	Iuliana Walton	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-09695 2201-09696	0.00	43.50 R 13.50 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/01/2022	2201-09697	0.00	13.50 R 25.50 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-09698	0.00	18.00 R	Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/01/2022	2201-09699 2201-09700	0.00	27.00 R 18.00 R	Iva Maria Do Rosario Sousa Rodrigues Iva Maria Do Rosario Sousa Rodrigues	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 12/01/2022	2201-09700 2201-09701	0.00	18.00 R 18.00 R	Iva Maria Do Rosario Sousa Rodrigues Iva Maria Do Rosario Sousa Rodrigues	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-09702	0.00	27.00 R	Iva Maria Do Rosario Sousa Rodrigues	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	12/01/2022	2201-09703	0.00	13.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-09704	0.00	27.00 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-09705	0.00	13.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-09706	0.00	18.00 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-09707 2201-09708	0.00	18.00 R 27.00 R	Iva Maria Do Rosario Sousa Rodriques Iva Maria Do Rosario Sousa Rodrigues	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-09709	0.00	7,708.04 R	IVY COTTAGE	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-09710	0.00	6,508.00 R	IVY COTTAGE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-09711	0.00	6,778.16 R	IVY DENE	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Residential Resaleable Materials	580	07/01/2022 24/12/2021	2201-09712 2201-09713	0.00	7,387.32 R 471.25 R	Ivy Mead Ivyline	No Yes
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	204 526	28/01/2022	2201-09713	0.00	6.119.52 R	Iwantschak & Partners	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-09715	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-09716	0.00	16.46 R	Iz *leeds Urban Bi	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-09717	0.00	2,891.14 R	IZVG LLP	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/01/2022 14/01/2022	2201-09718 2201-09719	0.00	10.45 R 256.13 R	IZVG LLP IZVG LLP	No No
Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/01/2022	2201-09719	0.00	188.01 R	IZVG LLP	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-09721	0.00	84.85 R	IZVG LLP	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-09722	0.00	1,966.41 R	IZVG LLP	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/01/2022	2201-09723	0.00	217.02 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09724 2201-09725	0.00	8.50 R 215.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09726	0.00	18.64 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09727	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09728	0.00	18.64 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09729	0.00	9.32 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09730 2201-09731	0.00	40.80 R 42.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09731	0.00	18.64 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09733	0.00	18.64 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09734	0.00	18.64 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09735	0.00	18.64 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09736 2201-09737	0.00	27.96 R 55.92 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09738	0.00	1,258.71 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09739	0.00	37.28 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09740	0.00	18.64 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	07/12/2021	2201-09741	0.00	46.60 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	07/12/2021 07/12/2021	2201-09742 2201-09743	0.00	27.96 R 100.00 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03743	0.00	18.64 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09745	0.00	55.92 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09746	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09747 2201-09748	0.00	81.42 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09749	0.00	46.60 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09750	0.00	35.64 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09751	0.00	37.28 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09752	0.00	27.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09753 2201-09754	0.00	27.14 R 55.92 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09755	0.00	27.96 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09756	0.00	93.20 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09757	0.00	18.64 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09758	0.00	55.92 R 18.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09759 2201-09760	0.00	18.64 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09761	0.00	57.71 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09762	0.00	18.64 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09763	0.00	27.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09764 2201-09765	0.00	18.64 R 18.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07/12/2021	2201-09766	0.00	46.60 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03767	0.00	9.32 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09768	0.00	93.20 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09769	0.00	12.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09770 2201-09771	0.00	27.96 R 37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Dirink Food & Drink	231	07/12/2021	2201-09771	0.00	27.14 R	J & S Foods	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2201-09773	0.00	290.73 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09774	0.00	24.48 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09775	0.00	9.32 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09776 2201-09777	0.00	137.45 R 54.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09777	0.00	37.28 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09779	0.00	27.96 R	J & S Foods	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	07/12/2021	2201-09780	0.00	49.50 R	J & S Foods	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2201-09781	0.00	517.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09782 2201-09783	0.00	18.64 R 55.92 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09784	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09785	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09786	0.00	27.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09787 2201-09788	0.00	13.57 R 41.65 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Dirink Food & Drink	231	07/12/2021	2201-09788	0.00	77.35 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09789	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09791	0.00	18.64 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09792	0.00	46.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	07/12/2021	2201-09793 2201-09794	0.00	25.50 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09794 2201-09795	0.00	27.96 R 13.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09796	0.00	74.56 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09797	0.00	50.03 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09798	0.00	27.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09799 2201-09800	0.00	9.32 R 37.28 R	J & S Foods J & S Foods	Yes Yes
	31/31/2022			Cappiles and Stivicts		231	01/12/2021	2201"03000	0.00	51.20 K	2.2.5000	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	Code 231	07/12/2021	2201-09801	0.00	55.92 R	J & S Foods	Yes
	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09802	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09803	0.00	83.88 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09804	0.00	55.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09805 2201-09806	0.00	12.75 R 37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03807	0.00	29.89 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09808	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09809	0.00	37.28 R	J & S Foods	Yes
	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09810	0.00	55.92 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09811 2201-09812	0.00	18.64 R 44.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03012	0.00	254.85 R	J & S Foods	Yes
	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09814	0.00	45.78 R	J & S Foods	Yes
	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09815	0.00	46.60 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09816 2201-09817	0.00 0.00	55.92 R 37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07/12/2021	2201-09817	0.00	103.52 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09819	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09820	0.00	46.60 R	J & S Foods	Yes
Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09821 2201-09822	0.00	37.28 R 18.64 R	J & S Foods J & S Foods	Yes Yes
		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07/12/2021	2201-09822	0.00	18.64 R 72.98 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03023	0.00	37.28 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09825	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09826	0.00	35.64 R	J & S Foods	Yes
	31/01/2022	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09827	0.00	55.10 R 40.71 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09828 2201-09829	0.00	162.90 R	J & S Foods	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09830	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2021	2201-09831	0.00	119.25 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09832	0.00	46.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09833 2201-09834	0.00 0.00	18.64 R 46.60 R	J & S Foods J & S Foods	Yes Yes
	31/01/2022		Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	07/12/2021	2201-09835	0.00	46.60 R 18.64 R	J & S Foods J & S Foods	Yes
		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09836	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09837	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09838	0.00	9.32 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021	2201-09839 2201-09840	0.00	111.84 R 126.53 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07/12/2021 07/12/2021	2201-09841	0.00	226.68 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09842	0.00	69.49 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09843	0.00	37.28 R	J & S Foods	Yes
		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09844	0.00	80.66 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09845 2201-09846	0.00	37.28 R 41.34 R	J & S Foods J & S Foods	Yes Yes
	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09847	0.00	71.28 R	J & S Foods	Yes
	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09848	0.00	17.00 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09849	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09850	0.00	54.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09851 2201-09852	0.00	27.96 R 72.19 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09853	0.00	100.42 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09854	0.00	73.77 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09855	0.00	60.17 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09856 2201-09857	0.00 0.00	55.92 R 37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	07/12/2021	2201-09858	0.00	55.92 R	J & S Foods J & S Foods	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/12/2021	2201-09859	0.00	221.40 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09860	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09861	0.00	27.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021	2201-09862 2201-09863	0.00	18.64 R 36.46 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07/12/2021 07/12/2021	2201-09864	0.00	36.49 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09865	0.00	74.56 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09866	0.00	46.60 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09867	0.00	73.11 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09868 2201-09869	0.00	18.64 R 27.96 R	J & S Foods J & S Foods	Yes Yes
	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09870	0.00	35.64 R	J & S Foods	Yes
	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09871	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09872	0.00	27.96 R	J & S Foods	Yes
	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	07/12/2021	2201-09873	0.00	37.28 R 55.73 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 231	07/12/2021 07/12/2021	2201-09874 2201-09875	0.00	464.41 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03075	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09877	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09878	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09879 2201-09880	0.00 0.00	27.96 R 135.65 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	07/12/2021	2201-09881	0.00	46.60 R	J & S Foods J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03001	0.00	17.00 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09883	0.00	15.45 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09884	0.00	71.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	07/12/2021	2201-09885	0.00	224.00 R 55.92 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09886 2201-09887	0.00	37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09888	0.00	120.76 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09889	0.00	37.28 R	J & S Foods	Yes
		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09890	0.00	73.74 R	J & S Foods	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021	2201-09891 2201-09892	0.00	37.28 R 46.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09892	0.00	46.60 R 18.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03033	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09895	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	07/12/2021	2201-09896	0.00	93.20 R 37.28 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09897 2201-09898	0.00	37.28 R 15.45 R	J & S Foods J & S Foods	Yes Yes
	3.10.12022			Tapaco and Oblytoba		201	0111212021		0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	Code 231	07/12/2021	2201-09899	0.00	46.60 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03033	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09901	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09902	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09903	0.00	27.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022		Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07/12/2021	2201-09904	0.00	46.60 R 327.80 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/01/2022 31/01/2022		Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09905 2201-09906	0.00	27.96 R	J & S Foods	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09907	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09908	0.00	27.96 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09909	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09910	0.00	18.64 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09911 2201-09912	0.00	93.20 R 55.92 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07/12/2021	2201-09912	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09914	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09915	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09916	0.00	45.81 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09917 2201-09918	0.00	69.49 R 37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07/12/2021	2201-09918	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09920	0.00	1,101.06 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09921	0.00	46.60 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09922	0.00	58.53 R	J & S Foods	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09923 2201-09924	0.00	78.14 R 80.72 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09925	0.00	40.71 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09926	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09927	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09928	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09929	0.00	18.64 R 18.64 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09930 2201-09931	0.00	27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09932	0.00	72.98 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09933	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09934	0.00	55.10 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09935	0.00	27.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021	2201-09936 2201-09937	0.00	27.96 R 65.24 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07/12/2021 07/12/2021	2201-09937	0.00	27.96 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09939	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09940	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09941	0.00	41.80 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09942 2201-09943	0.00	37.28 R 93.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/01/2022		Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07/12/2021	2201-09943	0.00	93.20 R 82.30 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09945	0.00	23.80 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09946	0.00	8.50 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09947	0.00	27.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09948 2201-09949	0.00	28.05 R 46.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09950	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09951	0.00	46.60 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09952	0.00	9.32 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	07/12/2021	2201-09953	0.00	55.92 R 18.64 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	07/12/2021 07/12/2021	2201-09954 2201-09955	0.00	55.92 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09956	0.00	97.06 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09957	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09958	0.00	8.50 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09959	0.00	27.14 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09960 2201-09961	0.00	96.78 R 74.56 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-03361	0.00	35.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09963	0.00	41.53 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09964	0.00	84.88 R	J & S Foods	Yes
Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09965 2201-09966	0.00 0.00	8.50 R 143.38 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/01/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07/12/2021	2201-09966	0.00	143.38 R 37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09968	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09969	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09970	0.00	9.32 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021	2201-09971 2201-09972	0.00	18.64 R 37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021 07/12/2021	2201-09972	0.00	49.18 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09974	0.00	109.59 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2021	2201-09975	0.00	50.65 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09976	0.00	36.46 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09977 2201-09978	0.00 0.00	18.64 R 236.16 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07/12/2021	2201-09978	0.00	37.28 R	J & S Foods J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09980	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09981	0.00	55.92 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2021	2201-09982	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services	Food & Drink Food & Drink	231	07/12/2021	2201-09983	0.00	37.28 R 119.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 07/12/2021	2201-09984 2201-09985	0.00	119.28 R 72.95 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	20/12/2021	2201-09985	0.00	18.64 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-09987	0.00	94.92 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-09988	0.00	186.40 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-09989	0.00	46.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	20/12/2021	2201-09990 2201-09991	0.00	9.32 R 48.39 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	20/12/2021 20/12/2021	2201-09991	0.00	48.39 R 37.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-09993	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-09994	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-09995	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-09996	0.00	37.28 R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2021	2201-09997	0.00	84.25 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-09998	0.00	372.80 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-09999	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10000	0.00	30.54 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10001	0.00	39.89 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	20/12/2021	2201-10002	0.00	18.62 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/01/2022 31/01/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021 20/12/2021	2201-10003 2201-10004	0.00	42.50 R 62.03 R	J & S Foods	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10004	0.00	27.96 R	J & S Foods	Yes
	31/01/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2021	2201-10006	0.00	74.95 R	J & S Foods	Yes
		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10007	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10008	0.00	74.42 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10009	0.00	65.24 R	J & S Foods	Yes
	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	20/12/2021	2201-10010 2201-10011	0.00 0.00	31.39 R 72.98 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022 31/01/2022	Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	20/12/2021 20/12/2021	2201-10011	0.00	49.21 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10012	0.00	9.32 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10014	0.00	8.50 R	J & S Foods	Yes
	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10015	0.00	28.90 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10016	0.00	323.85 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10017	0.00	137.64 R	J & S Foods	Yes
	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021	2201-10018 2201-10019	0.00	11.90 R 15.45 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022		Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	20/12/2021 20/12/2021	2201-10019	0.00	65.24 R	J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10020	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10022	0.00	55.92 R	J & S Foods	Yes
	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10023	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10024	0.00	52.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10025	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021	2201-10026	0.00	156.28 R 69.49 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022 31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021 20/12/2021	2201-10027 2201-10028	0.00 0.00	27.96 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10029	0.00	18.64 R	J & S Foods	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/12/2021	2201-10030	0.00	276.45 R	J & S Foods	Yes
	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10031	0.00	46.60 R	J & S Foods	Yes
		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10032	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10033	0.00	69.49 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021	2201-10034 2201-10035	0.00	37.28 R 27.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	20/12/2021 20/12/2021	2201-10035	0.00	577.15 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10037	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10038	0.00	59.78 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10039	0.00	61.08 R	J & S Foods	Yes
		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10040	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231	20/12/2021	2201-10041 2201-10042	0.00	32.85 R 17.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	20/12/2021 20/12/2021	2201-10042	0.00	17.00 R 357.00 R	J & S Foods J & S Foods	Yes Yes
	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10043	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10045	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10046	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10047	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10048	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021	2201-10049	0.00	37.28 R 65.24 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	20/12/2021 20/12/2021	2201-10050 2201-10051	0.00 0.00	8.50 R	J & S Foods	Yes
	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10051	0.00	27.96 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10053	0.00	311.00 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10054	0.00	9.32 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10055	0.00	37.59 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	City Development Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	20/12/2021	2201-10056 2201-10057	0.00 0.00	30.00 R 67.03 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022 31/01/2022	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	20/12/2021 20/12/2021	2201-10057	0.00	18.64 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10059	0.00	38.75 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10060	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10061	0.00	37.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10062	0.00	27.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10063	0.00	55.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021 20/12/2021	2201-10064 2201-10065	0.00	9.32 R 18.64 R	J & S Foods J & S Foods	Yes Yes
	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10065	0.00	18.64 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10067	0.00	65.24 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10068	0.00	27.96 R	J & S Foods	Yes
	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10069	0.00	54.09 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10070	0.00	52.64 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021 20/12/2021	2201-10071 2201-10072	0.00 0.00	27.96 R 22.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10072	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10073	0.00	8.50 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10075	0.00	46.60 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10076	0.00	37.28 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10077	0.00	74.56 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10078	0.00	37.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	20/12/2021	2201-10079 2201-10080	0.00 0.00	103.17 R 55.92 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	20/12/2021 20/12/2021	2201-10080	0.00	31.39 R	J & S Foods J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10081	0.00	9.32 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10083	0.00	74.56 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10084	0.00	55.92 R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10085	0.00	18.64 R	J & S Foods	Yes
		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10086	0.00	54.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021	2201-10087 2201-10088	0.00	18.64 R 55.92 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	20/12/2021 20/12/2021	2201-10089	0.00	55.92 R 55.92 R	J & S Foods J & S Foods	Yes
		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10090	0.00	61.96 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10091	0.00	63.65 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10092	0.00	407.10 R	J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10093	0.00	37.28 R 37.28 R	J & S Foods	Yes
Leeds City Council	31/01/2022	resources and nousing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10094	0.00	31.20 K	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	Code 231	20/12/2021	2201-10095	0.00	37.28	P	J & S Foods	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	20/12/2021	2201-10095	0.00	18.64		J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10097	0.00	39.40	R	J & S Foods	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2021	2201-10098	0.00	81.00		J & S Foods	Yes
Leeds City Council		Resources and Housing	Shared Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021	2201-10099 2201-10100	0.00	-37.28 18.64		J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021 20/12/2021	2201-10100	0.00	37.28		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10101	0.00	46.60		J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10103	0.00	46.60	R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10104	0.00	93.20		J & S Foods	Yes
Leeds City Council		Resources and Housing City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021	2201-10105 2201-10106	0.00	27.96 458.80		J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	20/12/2021 20/12/2021	2201-10106	0.00	27.96		J & S Foods	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10108	0.00	45.78		J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10109	0.00	18.64		J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10110	0.00	27.96		J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021 20/12/2021	2201-10111 2201-10112	0.00	27.96 18.64		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10112	0.00	55.92		J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10114	0.00	37.28		J & S Foods	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2021	2201-10115	0.00	104.75		J & S Foods	Yes
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2021	2201-10116	0.00	1,022.55		J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021 20/12/2021	2201-10117 2201-10118	0.00	18.64 46.60		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10118	0.00	8.50		J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10120	0.00	17.00		J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10121	0.00	37.28		J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10122	0.00	27.96		J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021 20/12/2021	2201-10123 2201-10124	0.00	135.85 75.53		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10124	0.00	931.75		J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10126	0.00	18.64		J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10127	0.00	37.28		J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10128	0.00	18.64		J & S Foods	Yes
Leeds City Council		Communities and Environment	Parks and Countryside Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10129	0.00	40.50		J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021 20/12/2021	2201-10130 2201-10131	0.00	9.32 144.90		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2021	2201-10131	0.00	328.20		J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10133	0.00	9.32	R	J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10134	0.00	18.64		J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10135	0.00	45.71		J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021 20/12/2021	2201-10136 2201-10137	0.00	37.28 47.25		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10137	0.00	55.92		J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10139	0.00	37.28		J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10140	0.00	55.92		J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10141	0.00	19.70		J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021 20/12/2021	2201-10142 2201-10143	0.00	37.28 18.64		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10143	0.00	54.34		J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10145	0.00	18.64	R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10146	0.00	46.60		J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021 20/12/2021	2201-10147 2201-10148	0.00	55.92 18.64		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2021	2201-10148	0.00	299.80		J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10150	0.00	27.96		J & S Foods	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2021	2201-10151	0.00	75.25		J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10152	0.00	55.92		J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	20/12/2021	2201-10153 2201-10154	0.00	27.96 18.64		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 231	20/12/2021 20/12/2021	2201-10154	0.00	81.42		J & S Foods	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10156	0.00	61.08		J & S Foods	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2021	2201-10157	0.00	293.57		J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10158	0.00	90.04		J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021 20/12/2021	2201-10159 2201-10160	0.00	35.64 18.64		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10160	0.00	55.92		J & S Foods	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10162	0.00	90.64		J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10163	0.00	18.64		J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	20/12/2021	2201-10164 2201-10165	0.00	37.28 27.96		J & S Foods J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	20/12/2021 20/12/2021	2201-10165	0.00	18.64		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2021	2201-10167	0.00	8.50		J & S Foods	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10168	0.00	535.20	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10169	0.00	267.60		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10170	0.00	2,890.08		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	31/01/2022 31/01/2022	2201-10171 2201-10172	0.00	155.00 30.00		J Brooksbank J Brooksbank	No No
Leeds City Council		Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	31/01/2022	2201-10172	0.00	30.00		J Brooksbank	No
Leeds City Council	31/01/2022	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	18/01/2022	2201-10174	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-10175	0.00	6,574.40		J C & G M KUNNING	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-10176	0.00	13.50	R	J CHENG	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	13/01/2022 24/12/2021	2201-10177 2201-10178	0.00	3,567.00 170.10		J Clarkson & S Thompson J D Sports Fashion Plc	No Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2201-10178	0.00	433.42		J D Sports Pic	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	29/12/2021	2201-10180	0.00	7.84	R	J D Wetherspoon Plc	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/12/2021	2201-10181	0.00	4.00		J D Wetherspoon Plc	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-10182	0.00	339.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	12/01/2022 26/01/2022	2201-10183 2201-10184	0.00 0.00	100.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation Recreation	Supplies and Services	Bought In Professional Services	277	28/01/2022	2201-10184	0.00	364.00		J E Chilvers	No
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/01/2022	2201-10186	0.00	160.00	R	J E Chilvers	No
Leeds City Council	31/01/2022	City Development	Recreation	External Income	Instructor Lead Sporting Fees (coaching)	927	28/01/2022	2201-10187	0.00	972.00		J E Chilvers	No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923	13/01/2022	2201-10188	0.00	43.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	07/01/2022 07/01/2022	2201-10189 2201-10190	0.00	2,140.80 13.50		REDACTED PERSONAL DATA J H FERNANDES	No No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277	07/01/2022	2201-10190	0.00	27.00		J H FERNANDES	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-10192	0.00	27.00		J H FERNANDES	No

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Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	19/01/2022	2201-10193	0.00	37.80 R	J H FERNANDES	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-10194	0.00	27.00 R	J H FERNANDES	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-10195 2201-10196	0.00	13.50 R 9.00 R	J H FERNANDES J H FERNANDES	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-10197	0.00	27.00 R	J H FERNANDES	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	19/01/2022	2201-10198	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	14/01/2022 19/01/2022	2201-10199 2201-10200	0.00	80.00 C 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/01/2022	2201-10200	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	ONONECLE	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-10202	0.00	964.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-10203 2201-10204	0.00	643.20 R 535.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10205	0.00	399.91 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-10206	0.00	143.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Other Adult Services	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	07/01/2022 07/01/2022	2201-10207 2201-10208	0.00	880.00 R 533.55 R	J M Jones J M Jones	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-10209	0.00	880.00 R	J M Jones	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-10210	0.00	18.00 R	J MAKAR	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-10211 2201-10212	0.00	10.00 R 13.60 R	J MAKAR J MAKAR	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-10213	0.00	10.80 R	J MAKAR	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-10214	0.00	10.00 R	J MAKAR	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-10215 2201-10216	0.00	10.30 R 19.70 R	J MAKAR J MAKAR	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-10217	0.00	21.90 R	J MAKAR	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-10218	0.00	33.60 R	J MAKAR	No
Leeds City Council Leeds City Council		Communities and Environment Strategic Landlord	Customer Access Housing Management	Supplies and Services Supplies and Services	Bought In Professional Services Compensation Claims	277 200	12/01/2022 11/01/2022	2201-10219 2201-10220	0.00	18.00 R 50.00 R	J MAKAR REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	25/01/2022	2201-10221	0.00	400.00 R	J Middleton and Sons Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204	01/12/2021	2201-10222	0.00	224.39 R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	03/12/2021 03/12/2021	2201-10223 2201-10224	0.00	22.80 R 105.00 R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-10224	0.00	2,050.00 R	J S Miller Contracts Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-10226	0.00	162.64 R	J S Miller Distribution Ltd	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Leeds Building Services Economic Development	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 290	11/01/2022 26/01/2022	2201-10227 2201-10228	0.00	148.54 R 2,302.00 R	J S Miller Distribution Ltd J W Fitness	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital Capital	OTHER COSTS	7	13/01/2022	2201-10228	0.00	60.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/01/2022	2201-10230	0.00	17,545.66 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/01/2022 07/01/2022	2201-10231 2201-10232	0.00	16,131.07 R 90.85 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink Food & Drink	231	07/01/2022	2201-10232	0.00	155.72 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/01/2022	2201-10234	0.00	38.16 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/01/2022 14/01/2022	2201-10235 2201-10236	0.00	21,413.75 R 17,910.38 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	14/01/2022	2201-10236	0.00	17,910.36 R 129.27 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/01/2022	2201-10238	0.00	115.59 R	J W Young (Butcher) Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/01/2022 14/01/2022	2201-10239 2201-10240	0.00	92.61 R 91.02 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	ONONECLE	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	14/01/2022	2201-10240	0.00	123.46 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/01/2022	2201-10242	0.00	70.50 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/01/2022 21/01/2022	2201-10243 2201-10244	0.00	40.62 R 1.609.73 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink Food & Drink	231	21/01/2022	2201-10244	0.00	105.31 R	J W Young (Butcher) Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/01/2022	2201-10246	0.00	118.22 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/01/2022 28/01/2022	2201-10247	0.00	128.03 R 538.05 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/01/2022	2201-10249	0.00	208.53 R	J W Young (Butcher) Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17/12/2021	2201-10250	0.00	1,114.32 R	J&b Electric Pwr T	Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Recreation Benefits, Welfare and Poverty	External Income Supplies and Services	Sporting & Other Recreational Fees Grant Related Expenditure	928 298	24/01/2022 19/01/2022	2201-10251 2201-10252	0.00	20.50 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-10252	0.00	18.00 R	Jack Taylor	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-10254	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Strategic Housing Partnership & Support	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933 265	20/01/2022 07/01/2022	2201-10255 2201-10256	0.00	53.20 R 684.65 R	REDACTED PERSONAL DATA Jackie McGee	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-10257	0.00	12,887.24 R	Jackson Avenue	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Contact	548	10/01/2022	2201-10258	0.00	19.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 298	24/01/2022 12/01/2022	2201-10259 2201-10260	0.00	83.45 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-10260	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-10262	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	28/01/2022 19/01/2022	2201-10263 2201-10264	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-10265	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-10266	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Libraries, Arts & Heritage	External Income External Income	Swimming Bath Charges Admissions, Booking Fees & Ticket Sales	923 933	18/01/2022 20/01/2022	2201-10267 2201-10268	0.00	53.00 R 188.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-10269	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-10270	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	18/01/2022 21/01/2022	2201-10271 2201-10272	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/01/2022	2201-10272	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2022	2201-10274	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25/01/2022 31/01/2022	2201-10275 2201-10276	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	27/01/2022	2201-10276	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	24/01/2022	2201-10278	0.00	140.46 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	21/01/2022 18/01/2022	2201-10279 2201-10280	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	298 277	19/01/2022	2201-10280	0.00	9.00 R	Jadwiga Widdop	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-10282	0.00	13.50 R	Jadwiga Widdop	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	19/01/2022 24/01/2022	2201-10283 2201-10284	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	19/01/2022	2201-10285	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-10286	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	27/01/2022 12/01/2022	2201-10287	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	298 248	26/01/2022	2201-10288	0.00	3,500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-10290	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 O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-10291	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-10292	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-10293	0.00	1,412.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	14/01/2022 05/01/2022	2201-10294 2201-10295	0.00	2,341.00 R 400.00 R	James Leckey Design Ltd James Maurici	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	298	14/01/2022	2201-10295	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-10297	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2022	2201-10298	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-10299	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10300	0.00	963.36 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-10301	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	29/12/2021	2201-10302	0.00	32.92 R	Jamf Software, Llc	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	External Income Supplies and Services	Sporting & Other Recreational Fees Bought In Professional Services	928 277	18/01/2022 28/01/2022	2201-10303 2201-10304	0.00	40.00 R 80.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	External Income	Instructor Lead Sporting Fees (coaching)	927	28/01/2022	2201-10304	0.00	532.00 R	Jamie Lee Towers Jamie Lee Towers	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/01/2022	2201-10306	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	12/01/2022	2201-10307	0.00	20.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/01/2022	2201-10308	0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	24/01/2022	2201-10309	0.00	18.16 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-10310	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Recreation Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265	14/01/2022 07/01/2022	2201-10311 2201-10312	0.00	209.00 R 500.00 R	Jamyang Buddhist Centre Leeds REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	11/01/2022	2201-10312	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	18/01/2022	2201-10313	0.00	71.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	31/01/2022	2201-10315	0.00	71.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-10316	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2022	2201-10317	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-10318	0.00	1,012.00 R	Jane Robinson	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-10319	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10320	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/01/2022 05/01/2022	2201-10321 2201-10322	0.00 0.00	602.84 R 321.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/01/2022	2201-10322	0.00	535.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/01/2022	2201-10323	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-10325	0.00	1,395.00 R	Jaseem Khan	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-10326	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-10327	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-10328	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/01/2022	2201-10329	0.00	-0.50 R	Jason Vessey	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	12/01/2022	2201-10330	0.00	2,359.20 R	Jason Vessey	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Admissions, Booking Fees & Ticket Sales	298 933	19/01/2022 25/01/2022	2201-10331	0.00	500.00 R 130.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment	Elections, Licensing and Registration Benefits, Welfare and Poverty	External Income Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-10332	0.00	500.00 R	Javed Ahmed Khan REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/01/2022	2201-10333	0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-10335	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-10336	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-10337	0.00	643.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10338	0.00	4,080.90 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-10339	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10340 2201-10341	0.00	1,070.40 R 856.32 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Communities and Environment	Social Care Parks and Countryside	Transport	Services Rendered By Other Organisations Hire Of Movable Plant & Machinery	511 315	07/01/2022 20/01/2022	2201-10341	0.00	821.34 R	REDACTED PERSONAL DATA JCB Finance Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-10342	0.00	1,483.75 R	JCH Bayes Itd	No
Leeds City Council		City Development	Highways	Premises	Maintenance Of Traffic Signals	108	14/01/2022	2201-10344	0.00	1,485.00 R	JCT CONSULTANCY LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	10/12/2021	2201-10345	0.00	65.10 R	Jd Sports Fashion Plc	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	10/12/2021	2201-10346	0.00	-65.00 R	Jd Sports Fashion Plc	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	13/12/2021	2201-10347	0.00	152.55 R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2201-10348	0.00	152.55 R	Jd Sports Fashion Plc	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance Allowances	608	13/12/2021	2201-10349	0.00	55.00 R	Jd Sports Fashion Plc	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	546 550	14/12/2021 01/12/2021	2201-10350 2201-10351	0.00	55.00 R 80.00 R	Jd Sports Fashion Plc Jd Sports Internet	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/12/2021	2201-10352	0.00	184.00 R	Jd Sports Internet	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2021	2201-10353	0.00	90.00 R	Jd Sports Internet	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	08/12/2021	2201-10354	0.00	63.99 R	Jd Sports Internet	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	08/12/2021	2201-10355	0.00	150.00 R	Jd Sports Internet	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	08/12/2021	2201-10356	0.00	165.00 R	Jd Sports Internet	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	08/12/2021	2201-10357	0.00	165.00 R	Jd Sports Internet	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Payments To Residents Payments To Residents	622	08/12/2021 08/12/2021	2201-10358	0.00	-165.00 R -165.00 R	Jd Sports Internet	Yes Yes
Leeds City Council Leeds City Council		Communities and Environment	Social Care Customer Access	Appropriations Supplies and Services	Grant Related Expenditure	622 290	08/12/2021	2201-10359	0.00	-165.00 R 120.00 R	Jd Sports Internet Jd Sports Internet	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	09/12/2021	2201-10361	0.00	65.99 R	Jd Sports Internet	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	13/12/2021	2201-10362	0.00	47.99 R	Jd Sports Internet	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2201-10363	0.00	28.99 R	Jd Sports Internet	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	13/12/2021	2201-10364	0.00	53.99 R	Jd Sports Internet	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2201-10365	0.00	174.99 R	Jd Sports Internet	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	14/12/2021	2201-10366	0.00	265.00 R	Jd Sports Internet	Yes
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care	Agency Payments	Allowances	546	14/12/2021	2201-10367	0.00	175.00 R	Jd Sports Internet	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Operational Materials Payments To Residents	205 622	15/12/2021 15/12/2021	2201-10368 2201-10369	0.00	-116.00 R 176.00 R	Jd Sports Internet Jd Sports Internet	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	16/12/2021	2201-10309	0.00	63.99 R	Jd Sports Internet	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	16/12/2021	2201-10370	0.00	53.99 R	Jd Sports Internet	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2021	2201-10372	0.00	100.00 R	Jd Sports Internet	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2021	2201-10373	0.00	50.00 R	Jd Sports Internet	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	16/12/2021	2201-10374	0.00	50.99 R	Jd Sports Internet	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	16/12/2021	2201-10375	0.00	145.00 R	Jd Sports Internet	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2201-10376	0.00	45.00 R	Jd Sports Internet	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2201-10377	0.00	391.66 R	Jd Sports Internet	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Payments To Residents Operational Materials	622	21/12/2021	2201-10378 2201-10379	0.00	194.99 R -30.00 R	Jd Sports Internet	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Holidays- Service Users	205 284	29/12/2021 31/12/2021	2201-10379	0.00	-30.00 R 37.00 R	Jd Sports Internet Jd Sports Internet	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	20/12/2021	2201-10380	0.00	35.92 R	Jd Sports Plc	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-10381	0.00	165.08 R	Jd Sports Pic	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2201-10383	0.00	84.25 R	Jd Sports Pic	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	23/12/2021	2201-10384	0.00	83.33 R	Jd Sports Plc	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2201-10385	0.00	37.58 R	Jd Sports Plc	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	24/12/2021	2201-10386	0.00	400.00 R	Jd Sports Plc	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-10387	0.00	75.00 R	JDN Services	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	20/01/2022	2201-10388	0.00	127.92 R	Jdr Confectionery Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	Code 345	06/01/2022	2201-10389	0.00	39.58 R	JDS TRUCKS LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-10389	0.00	39.58 R	JDS TRUCKS LTD	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-10391	0.00	500.00 R	Jean Campbell	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-10392	0.00	18.00 R	Jeanette Arsany	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/01/2022 12/01/2022	2201-10393 2201-10394	0.00	31.50 R 27.00 R	Jeanette Arsany	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	12/01/2022	2201-10394	0.00	27.00 R 18.00 R	Jeanette Arsany Jeanette Arsany	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-10395	0.00	36.00 R	Jeanette Arsany	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-10397	0.00	18.00 R	Jeanette Arsany	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-10398	0.00	18.00 R	Jeanette Arsany	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-10399	0.00	18.00 R 18.00 R	Jeanette Arsany	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-10400 2201-10401	0.00	27.00 R	Jeanette Arsany Jeanette Arsany	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/01/2022	2201-10402	0.00	237.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	27/01/2022	2201-10403	0.00	356.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-10404	0.00	1,000.00 R	Jean-Selim Abdelmoula	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/01/2022	2201-10405	0.00	204.30 R	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	07/01/2022 07/01/2022	2201-10406 2201-10407	0.00	218.01 R 200.00 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/01/2022	2201-10407	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/01/2022	2201-10409	0.00	223.54 R	Jeff Barlow Consultancy Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/01/2022	2201-10410	0.00	209.49 R	Jeff Barlow Consultancy Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/01/2022	2201-10411	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	14/01/2022 14/01/2022	2201-10412 2201-10413	0.00	215.88 R 200.12 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/01/2022	2201-10413	0.00	203.96 R	Jeff Barlow Consultancy Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/01/2022	2201-10415	0.00	223.97 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/01/2022	2201-10416	0.00	209.07 R	Jeff Barlow Consultancy Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/01/2022	2201-10417	0.00	210.78 R	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	14/01/2022 14/01/2022	2201-10418 2201-10419	0.00	198.00 R 200.98 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520	14/01/2022	2201-10419	0.00	200.96 R 213.32 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/01/2022	2201-10421	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/01/2022	2201-10422	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/01/2022	2201-10423	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	14/01/2022	2201-10424 2201-10425	0.00	198.00 R 198.00 R	Jeff Barlow Consultancy Limited	No No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	21/01/2022 21/01/2022	2201-10425	0.00	243.97 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/01/2022	2201-10427	0.00	247.50 R	Jeff Barlow Consultancy Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/01/2022	2201-10428	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/01/2022	2201-10429	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/01/2022	2201-10430	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	27/01/2022 27/01/2022	2201-10431 2201-10432	0.00	198.00 R 198.00 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/01/2022	2201-10432	0.00	205.67 R	Jeff Barlow Consultancy Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/01/2022	2201-10434	0.00	205.67 R	Jeff Barlow Consultancy Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/01/2022	2201-10435	0.00	215.88 R	Jeff Barlow Consultancy Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/01/2022	2201-10436	0.00	217.58 R	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	28/01/2022 28/01/2022	2201-10437 2201-10438	0.00	198.00 R 198.00 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/01/2022	2201-10439	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/01/2022	2201-10440	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/01/2022	2201-10441	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	28/01/2022 28/01/2022	2201-10442 2201-10443	0.00	217.58 R 198.00 R	Jeff Barlow Consultancy Limited	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520	28/01/2022	2201-10443	0.00	217.58 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-10445	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-10446	0.00	643.20 R	Jellytots Nursery Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10447	0.00	1,427.20 R	Jellytots Nursery Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	298 551	26/01/2022 07/01/2022	2201-10448 2201-10449	0.00	500.00 R 13.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-10449	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/01/2022	2201-10451	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-10452	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-10453	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	25/01/2022 26/01/2022	2201-10454 2201-10455	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-10456	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	21/01/2022	2201-10457	0.00	50.15 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/01/2022	2201-10458	0.00	110.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563 290	28/01/2022 19/01/2022	2201-10459 2201-10460	0.00	100.30 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	548	13/01/2022	2201-10460	0.00	14.39 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	13/01/2022	2201-10462	0.00	26.90 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	13/01/2022	2201-10463	0.00	7.57 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	18/01/2022	2201-10464	0.00	120.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	01/01/2022	Children and Families Resources and Housing	Social Care Commercial Services	Agency Payments Supplies and Services	Direct Work Compensation Claims	549 200	31/01/2022 12/01/2022	2201-10465 2201-10466	0.00	106.00 R 1,854.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	200	10/01/2022	2201-10466	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/01/2022	2201-10468	0.00	909.00 R	Jennifer Pugh	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10469	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-10470	0.00	5,500.00 R	Jenny Tribillon Froglet Art	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	12/01/2022 19/01/2022	2201-10471 2201-10472	0.00	30.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Contact	548	26/01/2022	2201-10472	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/01/2022	2201-10473	0.00	2,860.00 R	JENX LIMITED	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/01/2022	2201-10475	0.00	145.00 R	JENX LIMITED	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-10476	0.00	220.00 R	Jeremy Tovey	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Education Fees/Bursary Grant Related Expenditure	565 298	07/01/2022 17/01/2022	2201-10477 2201-10478	0.00	120.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	25/01/2022	2201-10478	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-10480	0.00	4,020.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10481	0.00	1,873.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/01/2022	2201-10482	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	07/01/2022 18/01/2022	2201-10483 2201-10484	0.00	50.00 R 73.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/01/2022	2201-10485	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-10486	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		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-10487	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-10488	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Commercial Services Social Care	Supplies and Services	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	28/01/2022 07/01/2022	2201-10489 2201-10490	0.00	110.00 R 1.338.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-10490	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	03/12/2021	2201-10492	0.00	99.22 R	Jet Dewsbury Road	Yes
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Insurance Claims	248	11/01/2022	2201-10493	0.00	3,375.00 R	JF Law Limited	No
Leeds City Council Leeds City Council	31/01/2022	Insurance Children and Families	Insurance Social Care	Supplies and Services Supplies and Services	Insurance Claims Food & Drink	248 231	11/01/2022 05/01/2022	2201-10494 2201-10495	0.00	1,530.00 R 33.41 R	JF Law Limited JJ Food Service Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/01/2022	2201-10495	0.00	70.69 R	JJ Food Service Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/01/2022	2201-10497	0.00	19.58 R	JJ Food Service Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/01/2022	2201-10498	0.00	35,074.45 R	JJ Food Service Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/01/2022 10/01/2022	2201-10499 2201-10500	0.00	220.06 R 383.05 R	JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2022	2201-10500	0.00	37,143.60 R	JJ Food Service Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/01/2022	2201-10502	0.00	23,398.30 R	JJ Food Service Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/01/2022	2201-10503	0.00	2,409.50 R	JJ Food Service Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Services Rendered By Other Organisations	231 511	25/01/2022 05/01/2022	2201-10504 2201-10505	0.00	42.16 R 321.60 R	JJ Food Service Ltd REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022	2201-10505	0.00	321.60 R 267.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10507	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/01/2022	2201-10508	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Resources and Housing	Supporting People Contracts	Agency Payments Capital	Supporting Ppl - Block Gross Chargeable OTHER COSTS	514 7	07/01/2022	2201-10509 2201-10510	0.00	5,100.00 R	Joanna Leeds REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment	HRA Housing Leeds Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/01/2022 19/01/2022	2201-10510	0.00	466.06 C 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	13/01/2022	2201-10512	0.00	783.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	21/01/2022	2201-10513	0.00	87.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	28/01/2022	2201-10514	0.00	87.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services Commercial Services	Supplies and Services Transport	Compensation Claims Miscellaneous Transport Related Costs	200 324	14/01/2022 19/01/2022	2201-10515 2201-10516	0.00	1,620.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-10510	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10518	0.00	776.04 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	18/01/2022	2201-10519	0.00	74.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	20/01/2022 20/01/2022	2201-10520 2201-10521	0.00	30.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	28/01/2022	2201-10522	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10523	0.00	802.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10524	0.00	802.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022	2201-10525 2201-10526	0.00	321.60 R 267.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/01/2022 07/01/2022	2201-10526	0.00	535.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	25/01/2022	2201-10528	0.00	2,754.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/01/2022	2201-10529	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290 205	19/01/2022 14/01/2022	2201-10530 2201-10531	0.00	500.00 R 539.71 R	REDACTED PERSONAL DATA JOB EARNSHAW & BROS LIMITED	No
Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205	14/01/2022	2201-10531	0.00	624.00 R	JOB EARNSHAW & BROS LIMITED	No No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	21/01/2022	2201-10533	0.00	296.14 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/01/2022	2201-10534	0.00	168.85 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 5	27/01/2022 27/01/2022	2201-10535 2201-10536	0.00	707.08 R 7.862.13 C	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Capital Supplies and Services	FURNITURE AND EQUIPMENT Operational Materials	205	27/01/2022	2201-10536	0.00	100.98 R	JOB EARNSHAW & BROS LIMITED JOB EARNSHAW & BROS LIMITED	No No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	27/01/2022	2201-10538	0.00	164.18 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/01/2022	2201-10539	0.00	274.99 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-10540	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Contact Grant Related Expenditure	548 298	28/01/2022 20/01/2022	2201-10541 2201-10542	0.00	28.70 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-10543	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-10544	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-10545	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	26/01/2022 13/01/2022	2201-10546 2201-10547	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/12/2021	2201-10548	0.00	350.10 R	Joe Davies (Manchester	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	14/01/2022	2201-10549	0.00	92.40 R	Joe Davies Ltd	No
Leeds City Council	31/01/2022		Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	28/01/2022	2201-10550	0.00	96.00 R	Joe Davies Ltd	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	21/01/2022 17/01/2022	2201-10551 2201-10552	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05/01/2022	2201-10553	0.00	780.00 R	Joel Archer	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-10554	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 298	21/01/2022 25/01/2022	2201-10555 2201-10556	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body		Communities and Environment Social Services Pooled Budgets	Benefits, Welfare and Poverty Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Grant Related Expenditure Other Equipment	298 203	25/01/2022 06/01/2022	2201-10556	0.00	4.890.00 R	REDACTED PERSONAL DATA Joerns Healthcare Limited	No No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-10558	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-10559	0.00	2,254.00 R	JOHN ATKINSON INTERIORS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-10560	0.00	34,424.20 R	JOHN ATKINSON INTERIORS LTD	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Children and Families	Leeds Building Services Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Payments To Residents	265 622	14/01/2022 13/12/2021	2201-10561 2201-10562	0.00	2,250.00 R 3.70 R	JOHN ATKINSON INTERIORS LTD John Bull	No Yes
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-10563	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-10564	0.00	2,954.40 R	John Cooper Properties	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-10565	0.00	724.92 R	John Cooper Properties	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265	11/01/2022	2201-10566	0.00	160.00 R	John Cooper Properties	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/01/2022 19/01/2022	2201-10567 2201-10568	0.00	724.92 R 2,142.50 R	John Cooper Properties John Cooper Properties	No No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-10569	0.00	309.05 R	John Cooper Properties	No
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-10570	0.00	269.18 R	John Cooper Properties	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-10571	0.00	1,395.00 R	John Cooper Properties John Cooper Properties	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/01/2022 20/01/2022	2201-10572 2201-10573	0.00	1,501.26 R 888.39 R	John Cooper Properties John Cooper Properties	No No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/01/2022	2201-10573	0.00	724.92 R	John Cooper Properties John Cooper Properties	No
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2022	2201-10575	0.00	724.92 R	John Cooper Properties	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-10576	0.00	149.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 298	24/01/2022 25/01/2022	2201-10577 2201-10578	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment Resources and Housing	Benefits, Welfare and Poverty HRA Housing Leeds	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290 7	19/01/2022	2201-10578	0.00	80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	18/01/2022	2201-10580	0.00	240.00 R	JOHN NIXON LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-10581	0.00	440.00 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/01/2022 25/01/2022	2201-10582 2201-10583	0.00	1,840.00 R 140.00 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/01/2022	2201-10583	0.00	140.00 R 280.00 R	JOHN NIXON LTD JOHN NIXON LTD	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-10585	0.00	100.00 R	JOHN NIXON LTD	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-10586	0.00	240.00 R	JOHN NIXON LTD	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-10587	0.00	240.00 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Leeds Building Services Social Care	Supplies and Services Employees	Other Hired And Contracted Services Agency Staff	265 8	31/01/2022 18/01/2022	2201-10588 2201-10589	0.00	176.20 R 1.000.00 R	JOHN NIXON LTD John Ratahi	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-10589	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-10591	0.00	550.31 R	John Rodriguez Plaster	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-10592	0.00	-66.04 R	John Rodriguez Plaster	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2201-10593	0.00	623.85 R	John Rodriguez Plaster	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2201-10594	0.00	-408.37 R	John Rodriguez Plaster	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2201-10595	0.00	4,087.20 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/12/2021 06/12/2021	2201-10596 2201-10597	0.00	4,450.37 R 4,435.56 R	John Rodriquez Plaster John Rodriquez Plaster	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2201-10598	0.00	7,922.34 R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2201-10599	0.00	3,403.09 R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2201-10600	0.00	-74.86 R	John Rodriguez Plaster	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2201-10601	0.00	-532.27 R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2201-10602	0.00	1,804.28 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/12/2021 06/12/2021	2201-10603 2201-10604	0.00	-490.46 R -534.04 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/12/2021	2201-10604	0.00	-950.68 R	John Rodriguez Plaster	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2201-10606	0.00	-216.51 R	John Rodriguez Plaster	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-10607	0.00	-12.40 R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-10608	0.00	103.32 R	John Rodriguez Plaster	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-10609	0.00	-14.70 R	John Rodriguez Plaster	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-10610	0.00	122.51 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/12/2021 20/12/2021	2201-10611 2201-10612	0.00	7,396.73 R -887.61 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	14/01/2022	2201-10612	0.00	62,671.64 R	John Rodriguez Plastering Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-10614	0.00	180.00 R	John S Shackleton	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	18/01/2022	2201-10615	0.00	30,572.70 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council		City Development	Asset Management	Capital	OTHER COSTS	7	18/01/2022	2201-10616	0.00	403,366.90 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	19/01/2022	2201-10617	0.00	1,323,884.05 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-10618	0.00	51,773.92 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	07/01/2022 07/01/2022	2201-10619 2201-10620	0.00	9,654.00 R 17,954.96 R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care I td	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-10620	0.00	5.387.44 R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-10622	0.00	7,963.44 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/01/2022		Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-10623	0.00	7,777.16 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-10624	0.00	550.00 R	John Tearney	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-10625	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	11/01/2022	2201-10626	0.00	2.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	07/01/2022 14/01/2022	2201-10627 2201-10628	0.00	45.00 R 45.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551	21/01/2022	2201-10628	0.00	45.00 R 45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	28/01/2022	2201-10630	0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-10631	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2021	2201-10632	0.00	4,927.50 R	Johnsons	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/12/2021	2201-10633	0.00	3,017.55 R	Johnsons	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204	08/12/2021	2201-10634 2201-10635	0.00	1,085.12 R 673.75 R	Johnsons Johnsons	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	204 205	22/12/2021 22/12/2021	2201-10635	0.00	2,630.00 R	Johnsons	Yes Yes
Leeds City Council		Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-10637	0.00	80.08 R	Johnstones Dec Centre	Yes
Leeds City Council		Communities and Environment	Waste Management	Premises	General Maintenance	104	28/01/2022	2201-10638	0.00	1,164.29 R	JOINTLINE LIMITED	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	31/01/2022	2201-10639	0.00	8,472.34 C	JOINTLINE LIMITED	No
Leeds City Council		City Development	Highways	Premises	General Maintenance	104	31/01/2022	2201-10640	0.00	-955.08 R	JOINTLINE LIMITED	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-10641	0.00	10,629.26 R	JOINTLINE LIMITED	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 26/01/2022	2201-10642 2201-10643	0.00	18.00 R 9.00 R	JOLANTA MACIAG JOLANTA MACIAG	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-10644	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-10645	0.00	96.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-10646	0.00	643.20 R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10647	0.00	18,821.20 R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/01/2022	2201-10648	0.00	32.98 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	12/01/2022	2201-10649	0.00	32.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	12/01/2022 19/01/2022	2201-10650 2201-10651	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	25/01/2022	2201-10651	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-10653	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-10654	0.00	2,979.00 R	Jonathan Jeffers	No
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	14/01/2022	2201-10655	0.00	4,500.00 R	Jones Lang Lasalle Limited	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411 411	14/01/2022	2201-10656 2201-10657	0.00	1,571.00 R	Jones Myers	No No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	31/01/2022 31/01/2022	2201-10657	0.00	272.00 R 672.00 R	Jones Myers Jones Myers	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/01/2022	2201-10659	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/01/2022	2201-10660	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-10661	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-10662	0.00	33.00 R	Jose Mendes	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-10663	0.00	18.00 R	Jose Mendes	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/01/2022	2201-10664	0.00	73.50 R	Jose Mendes	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/01/2022 12/01/2022	2201-10665 2201-10666	0.00	33.00 R 33.00 R	Jose Mendes Jose Mendes	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-10667	0.00	9.00 R	Jose Mendes	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-10668	0.00	69.00 R	Jose Mendes	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-10669	0.00	33.00 R	Jose Mendes	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-10670	0.00	18.00 R	Jose Mendes	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-10671	0.00	33.00 R	Jose Mendes	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022	2201-10672	0.00	27.00 R 51.00 R	Jose Mendes Jose Mendes	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	12/01/2022 19/01/2022	2201-10673 2201-10674	0.00	27.00 R	Jose Mendes Jose Mendes	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-10675	0.00	46.50 R	Jose Mendes	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-10676	0.00	9.00 R	Jose Mendes	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-10677	0.00	33.00 R	Jose Mendes	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	14/01/2022	2201-10678	0.00	1,128.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-10679	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	26/01/2022 31/01/2022	2201-10680 2201-10681	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	14/01/2022	2201-10682	0.00	1,416.64 R	REDACTED PERSONAL DATA	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 298	07/01/2022	2201-10683	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-10684	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/01/2022	2201-10685	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	07/01/2022 17/01/2022	2201-10686 2201-10687	0.00	18,211.92 R 642.96 R	JOSEPH ROWNTREE FOUNDATION JOSEPH ROWNTREE FOUNDATION	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Employees	Training & Development	70	14/01/2022	2201-10688	0.00	1,416.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-10689	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	298 551	26/01/2022 21/01/2022	2201-10690 2201-10691	0.00	500.00 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/01/2022	2201-10692	0.00	660.18 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/01/2022	2201-10693	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	31/01/2022 25/01/2022	2201-10694 2201-10695	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-10696	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/01/2022	2201-10697 2201-10698	0.00	175.00 R 290.00 R	Joule Cleaning Solutions	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	13/01/2022 03/12/2021	2201-10698	0.00	300.00 R	Joule Cleaning Solutions Journeyman Tv Purchase	No Yes
Leeds City Council	31/01/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-10700	0.00	390.00 R	Joy Lorraine Cowburn	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Publication And Promotion	211 267	05/01/2022	2201-10701	0.00	45.00 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Markets & City Centre Management Asset Management Services	Supplies and Services	Advertising	207	07/01/2022 28/01/2022	2201-10702 2201-10703	0.00	132.00 R 560.00 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-10704	0.00	619.21 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Food & Drink	206 231	02/12/2021 13/12/2021	2201-10705 2201-10706	0.00	208.00 R -9.65 R	Jpimedia.Co.Uk Js Online Grocery	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2201-10700	0.00	-97.50 R	Js Online Grocery	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-10708	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 298	07/01/2022 19/01/2022	2201-10709 2201-10710	0.00	499.52 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	17/12/2021	2201-10710	0.00	3.85 R	Juice	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-10712	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	20/01/2022 28/01/2022	2201-10713 2201-10714	0.00	363.16 R 181.58 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-10715	0.00	369.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-10716	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	07/01/2022 20/01/2022	2201-10717 2201-10718	0.00	829.37 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10718	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-10720	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	25/01/2022 26/01/2022	2201-10721 2201-10722	0.00	500.00 R 59.63 R	REDACTED PERSONAL DATA Julie Fletcher Interpreter Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10722	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-10724	0.00	1,666.00 R	Julie George	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances General Amenity For Clients/Residents	634 285	19/01/2022 13/01/2022	2201-10725 2201-10726	0.00	50.00 R 41.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	13/01/2022	2201-10720	0.00	11.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10728	0.00	517.09 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	07/01/2022 14/01/2022	2201-10729 2201-10730	0.00	1,338.00 R 18.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Contact	548	21/01/2022	2201-10730	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	28/01/2022	2201-10732	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	28/01/2022 07/01/2022	2201-10733 2201-10734	0.00	500.00 R 535.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-10735	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10736	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	19/01/2022 07/01/2022	2201-10737 2201-10738	0.00	127.20 R 642.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Compensation Claims	200	04/01/2022	2201-10739	0.00	2,764.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551 200	19/01/2022 25/01/2022	2201-10740 2201-10741	0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claims Section 17	551	14/01/2022	2201-10741	0.00	1,770.00 R 80.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/01/2022	2201-10743	0.00	80.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	28/01/2022 21/01/2022	2201-10744 2201-10745	0.00	80.20 R 8.35 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2201-10745	0.00	5.00 R	Jump Inc Leeds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2201-10747	0.00	22.00 R	Jump Inc Leeds	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	21/12/2021 22/12/2021	2201-10748 2201-10749	0.00	20.00 R 30.00 R	Jump Inc Leeds Jump Inc Leeds	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	23/12/2021	2201-10749	0.00	7.00 R	Jump Inc Leeds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2021	2201-10751	0.00	5.00 R	Jump Inc Leeds	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Allowances	548 546	23/12/2021 07/01/2022	2201-10752 2201-10753	0.00	7.75 R 681.38 R	Jump Inc Leeds REDACTED PERSONAL DATA	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-10754	0.00	3,537.60 R	Just Childcare Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10755	0.00	12,670.86 R	Just Childcare Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	07/01/2022 18/01/2022	2201-10756 2201-10757	0.00	352.34 R 692.25 R	Just Childcare Ltd Just Childcare Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-10757	0.00	9.99 R	Just Eat	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-10759	0.00	10.47 R	Just Eat	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Subsistence Leaving Care Allowances	256 634	17/12/2021 21/12/2021	2201-10760 2201-10761	0.00	11.89 R 14.70 R	Just Eat Just Fat	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	22/12/2021	2201-10762	0.00	46.60 R	Just Eat	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	29/12/2021	2201-10763	0.00	15.41 R	Just Eat	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	14/01/2022 14/01/2022	2201-10764 2201-10765	0.00	325.00 R 650.00 R	Justin Crossley Justin Crossley	No No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	27/01/2022	2201-10766	0.00	800.00 R	Justin Crossley	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Consultancy Services	259	06/01/2022	2201-10767	0.00	4,025.00 R	JW Family Solutions	No No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Social Services Support Services Social Care	Employees Agency Payments	Training & Development Services Rendered By Other Organisations	70 511	14/01/2022 07/01/2022	2201-10768 2201-10769	0.00	13.00 R 909.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-10770	0.00	18.00 R	K KHOSHABA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-10771	0.00	18.00 R	K KHOSHABA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290	19/01/2022 26/01/2022	2201-10772 2201-10773	0.00	27.00 R 500.00 R	K KHOSHABA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10774	0.00	713.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	13/01/2022	2201-10775	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-10776 2201-10777	0.00	348.40 R 267.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/01/2022	2201-10778	0.00	100.00 R	Kaanz Badminton Club	No
Leeds City Council		Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	18/01/2022	2201-10779 2201-10780	0.00	50.00 R 200.00 R	Kaanz Badminton Club Kaanz Badminton Club	No No
Leeds City Council	31/01/2022	Strategic Accounts	WIIGOGIIdi IEUUS	Cupplies and Services	HOTEL GUILLING GLAIRS	221	25/01/2022	2201-10/00	0.00	200.00 K	Nacine Dauminium Ciuu	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	05/01/2022	2201-10781	0.00	6,831.90 R	Kaarbon Technology Ltd	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-10782	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 298	12/01/2022 12/01/2022	2201-10783 2201-10784	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	17/01/2022	2201-10785	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-10786	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/01/2022	2201-10787	0.00	711.80 R	Kaizen Law Solicitors	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-10788	0.00	309.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-10789	0.00	309.40 R 309.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Menta/Dis Services For Adults Under 65 Menta/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/01/2022 27/01/2022	2201-10790 2201-10791	0.00 0.00	309.40 R 291.72 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/01/2022	2201-10792	0.00	28,411.76 R	Kalcrestcare (Northern) Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2022	2201-10793	0.00	3,951.48 R	Kalcrestcare (Northern) Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-10794	0.00	1,929.60 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-10795 2201-10796	0.00	1,929.60 R 14,272.00 R	Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/01/2022	2201-10790	0.00	9,075.65 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-10798	0.00	3,517.00 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-10799	0.00	2,206.00 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/01/2022 14/01/2022	2201-10800 2201-10801	0.00	1,231.62 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Ormaron and rammoo	Social Care Customer Access	Supplies and Services	Bought In Professional Services	505 277	19/01/2022	2201-10801	0.00	615.81 R 9.00 R	Kaleidoscope Day Nursery Ltd Kalina Savova	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	24/01/2022	2201-10803	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-10804	0.00	3,653.00 R	Kameldeep Singh	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-10805	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-10806 2201-10807	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/01/2022 05/01/2022	2201-10807	0.00	267.60 R 1,715.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10809	0.00	3,211.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-10810	0.00	104.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/01/2022	2201-10811	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services	Grant Related Expenditure	290 511	28/01/2022	2201-10812 2201-10813	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	290	07/01/2022 11/01/2022	2201-10813	0.00 0.00	535.20 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2022	2201-10815	0.00	49.11 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	27/01/2022	2201-10816	0.00	20.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/01/2022	2201-10817	0.00	49.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-10818	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	31/01/2022 05/01/2022	2201-10819 2201-10820	0.00	500.00 R 643.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	19/01/2022	2201-10821	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	Subsistence	256	05/01/2022	2201-10822	0.00	280.00 R	KAREN SCHOBER	No
Leeds City Council	31/01/2022		Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-10823	0.00	1,680.00 R	KAREN SCHOBER	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Recreation Customer Access	External Income Supplies and Services	Sporting & Other Recreational Fees Bought In Professional Services	928 277	11/01/2022 07/01/2022	2201-10824 2201-10825	0.00	26.50 R 18.00 R	REDACTED PERSONAL DATA Karina Girdo	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-10826	0.00	36.00 R	Karina Girdo	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-10827	0.00	18.00 R	Karina Girdo	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-10828	0.00	18.00 R	Karina Girdo	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-10829	0.00	27.00 R	Karina Girdo	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	28/01/2022 26/01/2022	2201-10830 2201-10831	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10831	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-10833	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-10834	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-10835	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	298 277	31/01/2022 26/01/2022	2201-10836 2201-10837	0.00 0.00	500.00 R 69.10 R	REDACTED PERSONAL DATA Katalin Galuska	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-10837	0.00	91.70 R	Katalin Galuska	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-10839	0.00	24.00 R	Katarzyna Kot	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-10840	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-10841	0.00	13.50 R	Katarzyna Kot	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 19/01/2022	2201-10842 2201-10843	0.00	18.00 R 13.50 R	Katarzyna Kot Katarzyna Kot	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-10843	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-10845	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-10846	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/01/2022	2201-10847	0.00	713.70 R	Kate Hellin	No
Leeds City Council Leeds City Council	31/01/2022	City Development Children and Families	Recreation Social Care	External Income Supplies and Services	Income from Hire Of Rooms & Equipment General Amenity For Clients/Residents	956 285	20/01/2022 25/01/2022	2201-10848 2201-10849	0.00	120.00 R 30.33 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	25/01/2022	2201-10850	0.00	17.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Compensation Claims	200	25/01/2022	2201-10851	0.00	1,064.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Recreation	External Income	Sporting & Other Recreational Fees	928	24/01/2022	2201-10852	0.00	49.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-10853	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Resources and Housing	Benefits, Welfare and Poverty Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Compensation Claims	298 200	13/01/2022 14/01/2022	2201-10854 2201-10855	0.00	500.00 R 1,214.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-10856	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-10857	0.00	964.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10858	0.00	321.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/01/2022	2201-10859	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	550 290	27/01/2022 18/01/2022	2201-10860 2201-10861	0.00	50.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10862	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	13/01/2022	2201-10863	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-10864	0.00	1,750.00 R	Kathryn Stott	No
Leeds City Council		Children and Families Communities and Environment	Social Care Reports Walfare and Reports	Appropriations	16 Plus Top Up Allowance	625	07/01/2022	2201-10865	0.00	20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	12/01/2022 12/01/2022	2201-10866 2201-10867	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-10868	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10869	0.00	223.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/01/2022	2201-10870	0.00	1,689.95 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Resources and Housing	Benefits, Welfare and Poverty Commercial Services	Supplies and Services	Grant Related Expenditure	298 265	27/01/2022 19/01/2022	2201-10871 2201-10872	0.00 0.00	500.00 R 162.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	265 548	21/01/2022	2201-10872	0.00	162.00 R 31.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-10874	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	04/01/2022	2201-10875	0.00	5,593.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Insurance Claims	248	07/01/2022	2201-10876	0.00	324.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	11/01/2022 07/01/2022	2201-10877 2201-10878	0.00	500.00 R 1,230.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
20000 Oily Courion	31/01/2022	O.m.o. O. I direct of directors	550a. 5a.6	, world i dilliolid	SSTREET REPORTED BY OTHER ORGANISATIONS	311	0.70172022	2201-100/0	0.00	1,200.00 IX	NESTOTES I ENGOGNE DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10879	0.00	3,371.76 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-10880	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	05/01/2022 26/01/2022	2201-10881 2201-10882	0.00	321.60 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-10883	0.00	18.00 R	Kavan Tsang	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/01/2022	2201-10884	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/01/2022	2201-10885	0.00	10.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	551 290	07/01/2022 25/01/2022	2201-10886 2201-10887	0.00	2.50 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	26/01/2022	2201-10888	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-10000	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-10890	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-10891	0.00	941.16 R	Kaylock Investments Ltd	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Employment & Skills Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Contributions To Partnerships Grant Related Expenditure	544 298	26/01/2022 26/01/2022	2201-10892 2201-10893	0.00	941.16 R 500.00 R	Kaylock Investments Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/01/2022	2201-10894	0.00	2,213.40 R	Keel Toys Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/01/2022	2201-10895	0.00	97.20 R	Keel Toys Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/01/2022	2201-10896	0.00	102.00 R	Keel Toys Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	05/01/2022 14/01/2022	2201-10897 2201-10898	0.00	102.00 R 666.60 R	Keel Toys Ltd Keel Toys Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/01/2022	2201-10899	0.00	53.70 R	Keel Toys Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/01/2022	2201-10900	0.00	59.70 R	Keel Toys Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/01/2022	2201-10901	0.00	261.00 R	Keel Toys Ltd	No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204 204	21/01/2022 21/01/2022	2201-10902 2201-10903	0.00	53.70 R 66.00 R	Keel Toys Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	21/01/2022	2201-10903	0.00	66.00 R	Keel Toys Ltd Keel Toys Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/01/2022	2201-10304	0.00	79.20 R	Keel Toys Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10906	0.00	267.60 R	Keeley Fulton	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-10907	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-10908	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-10909 2201-10910	0.00	643.20 R 1,605.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	06/01/2022	2201-10911	0.00	481.00 R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	31/01/2022	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/01/2022	2201-10912	0.00	278.00 R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/01/2022	2201-10913	0.00	150.00 R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council		Resources and Housing City Development	Corporate Property Management Economic Development	Premises	Maintenance Of Buildings	101 290	21/01/2022 11/01/2022	2201-10914 2201-10915	0.00	180.00 R 6,544.00 R	KEEP KEEN CONTROLS LIMITED	No No
Leeds City Council Leeds City Council		Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Grant Related Expenditure Computer Software & Equipment	214	28/01/2022	2201-10916	0.00	4,000.00 R	Keep Safe and Secure Ltd Kefron International Limited	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-10917	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/01/2022	2201-10918	0.00	4,251.00 R	Keir Lock Children's Home	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/01/2022	2201-10919	0.00	16,474.00 R	Keir Lock Children's Home	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Parks and Countryside	Supplies and Services Transport	Grant Related Expenditure Public Transport Expenses	298 310	28/01/2022 12/01/2022	2201-10920 2201-10921	0.00	500.00 R 31.45 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-10921	0.00	365.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-10923	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-10924	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-10925	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Sheltered Accommodation Contact	569 548	07/01/2022 21/01/2022	2201-10926 2201-10927	0.00	13,584.36 R 15.00 R	Kellett Terrace REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-10928	0.00	802.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-10929	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Legal Services	Employees	Training & Development	70	27/01/2022	2201-10930	0.00	1,787.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-10931	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Social Services Support Services Benefits, Welfare and Poverty	Employees Supplies and Services	Training & Development Grant Related Expenditure	70 290	14/01/2022 12/01/2022	2201-10932 2201-10933	0.00	13.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	28/01/2022	2201-10934	0.00	2.10 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-10935	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	20/01/2022 21/01/2022	2201-10936 2201-10937	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	26/01/2022	2201-10937	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/01/2022	2201-10939	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-10940	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	07/01/2022	2201-10941	0.00	529.70 R	KELTIC LTD	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	02/12/2021	2201-10942 2201-10943	0.00	22,193.40 R 65,211.00 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214	02/12/2021 06/12/2021	2201-10943	0.00	314.80 R	Kelway Ltd	Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/12/2021	2201-10945	0.00	868.00 R	Kelway Ltd	Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/12/2021	2201-10946	0.00	65,211.00 R	Kelway Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	09/12/2021	2201-10947 2201-10948	0.00	80.90 R 80.90 R	Kelway Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	09/12/2021 09/12/2021	2201-10948	0.00	80.90 R	Kelway Ltd Kelway Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/12/2021	2201-10950	0.00	65,211.00 R	Kelway Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/12/2021	2201-10951	0.00	65,211.00 R	Kelway Ltd	Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/12/2021	2201-10952	0.00	65,211.00 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council		City Development Adults and Health	Planning & Sustainable Development Social Services Support Services	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	10/12/2021 13/12/2021	2201-10953 2201-10954	0.00	13.44 R 28.96 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	31/01/2022		Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214	13/12/2021	2201-10954	0.00	6,536.10 R	Kelway Ltd Kelway Ltd	Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/12/2021	2201-10355	0.00	28.00 R	Kelway Ltd	Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/12/2021	2201-10957	0.00	41,228.13 R	Kelway Ltd	Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/12/2021	2201-10958	0.00	129.27 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Technology Customer Access	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	22/12/2021	2201-10959 2201-10960	0.00	1,107.00 R 789.73 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214	23/12/2021 23/12/2021	2201-10960	0.00	789.73 R	Kelway Ltd	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	23/12/2021	2201-10962	0.00	210.70 R	Kelway Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/12/2021	2201-10963	0.00	280.36 R	Kelway Ltd	Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/12/2021	2201-10964	0.00	270.16 R	Kelway Ltd	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	13/01/2022 13/01/2022	2201-10965 2201-10966	0.00	10.46 R 18.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Supplies and Services	Public Transport Expenses Food & Drink	310 231	13/01/2022 09/12/2021	2201-10966 2201-10967	0.00	18.40 R 81.75 R	REDACTED PERSONAL DATA Kendells Bistro	No Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-10968	0.00	3,950.20 R	Kenmore Valorum Care	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/01/2022	2201-10969	0.00	27.07 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	13/01/2022	2201-10970	0.00	81.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265 265	19/01/2022 28/01/2022	2201-10971 2201-10972	0.00	435.50 R 41.40 R	KENSITE SERVICES LTD KENSITE SERVICES LTD	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Licences	266	19/01/2022	2201-10972	0.00	27.00 R	KENSITE SERVICES LTD Kentmere Childrens Centre	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/01/2022	2201-10974	0.00	350.00 R	Kerry Barker	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/01/2022	2201-10975	0.00	387.50 R	Kerry Barker	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-10976	0.00	500.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 298	19/01/2022	2201-10977	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/01/2022	2201-10978	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	18/01/2022	2201-10979	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/01/2022	2201-10980	0.00	19,000.00 R	Keswick Care	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	05/01/2022 28/01/2022	2201-10981 2201-10982	0.00 0.00	19,800.00 R 3,310.71 R	Keswick Care Keswick Care	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634	26/01/2022	2201-10982	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	14/01/2022	2201-10984	0.00	129.37 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/12/2021	2201-10985	0.00	782.18 R	Keyline	Yes
Leeds City Council	01/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2021	2201-10986	0.00	72.58 R	Keyline	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/12/2021 26/01/2022	2201-10987 2201-10988	0.00	1,096.00 R 47.05 R	Keyline KEYLINE BUILDERS MERCHANTS LTD	Yes No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/01/2022	2201-10300	0.00	1.775.92 R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-10990	0.00	16,711.14 R	Keys PCE Limited	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-10991	0.00	17,447.14 R	Keys PCE Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/01/2022	2201-10992	0.00	15,728.71 R	Keys PCE Limited	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Technology Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Subsistence	214 256	05/01/2022 21/12/2021	2201-10993 2201-10994	0.00	188.31 R 12.66 R	Keysource Ltd Kfc - Leeds Kirkstall	No Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	22/12/2021	2201-10994	0.00	5.77 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	22/12/2021	2201-10996	0.00	19.99 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	02/12/2021	2201-10997	0.00	12.98 R	Kfc Leeds Merrion Cent	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	13/12/2021	2201-10998	0.00	6.99 R	Kfc Leeds-Meanwood	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Section 17	548 551	01/12/2021 02/12/2021	2201-10999 2201-11000	0.00	8.47 R 7.49 R	Kfc Whiterose Centre Kfc Whiterose Centre	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2201-11000	0.00	8.48 R	Kfc Whiterose Centre	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	21/12/2021	2201-11002	0.00	4.78 R	Kfc Worksop	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2201-11003	0.00	4.99 R	Kfc-Blackpool Devonshi	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	14/12/2021	2201-11004	0.00	7.28 R	Kfc-Leeds Horsforth	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Elections, Licensing and Registration Sustainable Energy & Climate Change	External Income Capital	Admissions, Booking Fees & Ticket Sales OTHER COSTS	933 7	25/01/2022 13/01/2022	2201-11005 2201-11006	0.00	260.00 R 2.100.00 C	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/01/2022	2201-11000	0.00	34.27 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/01/2022	2201-11008	0.00	3.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2022	2201-11009	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Communities and Environment	Social Care	Appropriations Supplies and Services	Leaving Care Allowances	634 298	04/01/2022	2201-11010	0.00	70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families	Benefits, Welfare and Poverty Social Care	Agency Payments	Grant Related Expenditure General External Residential Placements	298 507	07/01/2022 19/01/2022	2201-11011 2201-11012	0.00	500.00 R 27,714.00 R	Kibble Education And Care Centre	No No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-11012	0.00	40.00 R	Kidatu Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11014	0.00	4,824.00 R	Kids Academy Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11015	0.00	4,502.40 R	Kids Academy Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	05/01/2022	2201-11016	0.00	463.50 R	Kids Academy Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/01/2022 07/01/2022	2201-11017 2201-11018	0.00	10,704.00 R 10,436.40 R	Kids Academy Ltd Kids Academy Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/01/2022	2201-11019	0.00	388.11 R	Kids Academy Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	14/01/2022	2201-11020	0.00	615.81 R	Kids Academy Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	14/01/2022	2201-11021	0.00	1,847.43 R	Kids Academy Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Section 17	505 551	14/01/2022 31/01/2022	2201-11022 2201-11023	0.00	615.81 R 463.50 R	Kids Academy Ltd Kids Academy Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11/01/2022	2201-11023	0.00	140.00 R	Kids Days Out (Web Publications Ltd)	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	01/12/2021	2201-11025	0.00	7.60 R	Kids Go Bananas	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	01/12/2021	2201-11026	0.00	13.00 R	Kids Go Bananas	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11027	0.00	2,251.20 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-11028 2201-11029	0.00	964.80 R 26,581.60 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11029	0.00	14.718.00 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11031	0.00	8,361.60 R	Kidspiration Childcare and Education Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11032	0.00	1,070.40 R	Kidspiration Childcare and Education Ltd	No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	27/01/2022	2201-11033	0.00	195.65 R	Kidz & Co	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Contact Grant Related Expenditure	548 298	09/12/2021 26/01/2022	2201-11034 2201-11035	0.00	13.00 R 500.00 R	Kidzplay REDACTED PERSONAL DATA	Yes No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	18/01/2022	2201-11035	0.00	7,745.26 C	KIELY BROS LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	31/01/2022	2201-11037	0.00	44,203.00 C	KIELY BROS LTD	No
Leeds City Council	31/01/2022		Highways	Capital	CONSTRUCTION	3	31/01/2022	2201-11038	0.00	24,851.19 C	KIELY BROS LTD	No
Leeds City Council		Communities and Environment	Waste Management	Capital	OTHER COSTS	7	20/01/2022	2201-11039	0.00	542,285.44 C	Kier Construction Scotland	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	07/01/2022 24/01/2022	2201-11040 2201-11041	0.00 0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-11041	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-11043	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-11044	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-11045	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	12/01/2022 27/01/2022	2201-11046 2201-11047	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-11047	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-11049	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	0.70.72022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-11050	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-11051	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	0.70.72022	Children and Families	Benefits, Welfare and Poverty Social Care	Appropriations	Grant Related Expenditure Leaving Care Allowances	298 634	12/01/2022 13/01/2022	2201-11052 2201-11053	0.00	500.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2022	2201-11053	0.00	681.05 R	Kiezebrink Uk Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/01/2022	2201-11055	0.00	233.88 R	Kiezebrink Uk Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2022	2201-11056	0.00	250.00 R	Killian Garvey	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-11057	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	31/01/2022 25/01/2022	2201-11058 2201-11059	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	27/01/2022	2201-11060	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/01/2022	2201-11061	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-11062	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-11063	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	21/01/2022 05/01/2022	2201-11064 2201-11065	0.00	500.00 R 321.60 R	REDACTED PERSONAL DATA Kimberley Lundy	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/01/2022	2201-11066	0.00	535.20 R	Kimberley Lundy	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/01/2022	2201-11067	0.00	41.90 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	12/01/2022	2201-11068	0.00	8.96 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	31/01/2022 18/01/2022	2201-11069 2201-11070	0.00 0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	14/01/2022	2201-11070	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11072	0.00	2,787.20 R	Kindercare (Harrogate) Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11073	0.00	11,471.12 R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11074	0.00	15,253.20 R	Kindercare East Keswick	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	05/01/2022	2201-11075	0.00	643.20 R	KINDERCARE HARROGATE LTD	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11076	0.00	10,347.20 R	KINDERCARE HARROGATE LTD	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-11077	0.00	5,427.00 R	Kinetic Systems Support (UK) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-11078	0.00	2,005.00 R	Kinetic Systems Support (UK) Ltd	No
Leeds City Council Leeds City Council as Accountable Body		Resources and Housing Social Services Pooled Budgets	Leeds Building Services Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	11/01/2022 07/01/2022	2201-11079 2201-11080	0.00	17,191.00 R 16,708.48 R	Kinetic Systems Support (UK) Ltd Kinafisher House	No No
Leeds City Council Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/01/2022	2201-11080	0.00	27,417.59 C	KINGFISHER UPVC WINDOWS & DOORS LTD	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-11082	0.00	7,486.60 R	Kingfisher View	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-11083	0.00	6,693.40 R	Kingfisher View	No
Leeds City Council	ONONEOLL	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-11084	0.00	698.61 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2021 02/12/2021	2201-11085 2201-11086	0.00	585.00 R 1.485.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-11080	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-11088	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-11089	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-11090	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/12/2021	2201-11091	0.00	585.00 R 1.845.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	03/12/2021 07/12/2021	2201-11092 2201-11093	0.00	1,180.00 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2201-11094	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2201-11095	0.00	1,386.07 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2201-11096	0.00	1,485.00 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2201-11097	0.00	2,103.67 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2021 09/12/2021	2201-11098 2201-11099	0.00	585.00 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2201-11100	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-11101	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-11102	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-11103	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/12/2021	2201-11104 2201-11105	0.00	585.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	10/12/2021 10/12/2021	2201-11105	0.00	615.00 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-11107	0.00	804.36 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-11108	0.00	804.36 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-11109	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-11110	0.00	585.00 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/12/2021 10/12/2021	2201-11111 2201-11112	0.00	615.00 R 852.84 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-11112	0.00	1.905.53 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-11114	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-11115	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-11116	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/12/2021 14/12/2021	2201-11117 2201-11118	0.00	615.00 R 1,350.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-11119	0.00	804.36 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-11120	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-11121	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council	ONONEOLL	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-11122	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/12/2021	2201-11123 2201-11124	0.00	585.00 R 1,327.71 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	15/12/2021 15/12/2021	2201-11124	0.00	372.59 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-11126	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-11127	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-11128	0.00	1,350.00 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2021	2201-11129 2201-11130	0.00	615.00 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021 17/12/2021	2201-11130	0.00	1,350.00 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-11132	0.00	852.84 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-11133	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-11134	0.00	834.36 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/12/2021	2201-11135	0.00	1,485.00 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	17/12/2021 17/12/2021	2201-11136 2201-11137	0.00	232.87 R	Kingfisher Windows	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-11138	0.00	219.36 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-11139	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-11140	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/12/2021 21/12/2021	2201-11141 2201-11142	0.00	615.00 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	28/01/2022	2201-11143	0.00	3,162.17 R	Kings Armoured Security Services Limited	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-11144	0.00	9,431.52 R	Kings Road - Priory Group	No
Leeds City Council		City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	28/01/2022	2201-11145	0.00	6,605.14 R	KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-11146	0.00	5,944.17 R	Kingston Hotel	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	10/12/2021 02/12/2021	2201-11147 2201-11148	0.00	5,944.17 R 5,944.17 R	Kingston Hotel Kingston Hotel Leeds Ltd	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursina Home	570	07/01/2022	2201-11149	0.00	8,534.00 R	KINGSTON NURSING HOME	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-11150	0.00	-5,298.29 R	KINGSTON NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-11151	0.00	51,247.92 R	KINGSTON NURSING HOME	No
Leeds City Council		Communities and Environment Communities and Environment	Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY)	525	24/01/2022	2201-11152	0.00	71,827.76 R	KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council Leeds City Council		Adults and Health	Communities Public Health	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Public Health Commissioned Services	525 526	24/01/2022 28/01/2022	2201-11153 2201-11154	0.00	11,924.00 R 2.149.68 R	KINGSTON UPON HULL CITY COUNCIL KIPPAX HALL SURGERY	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11155	0.00	643.20 R	Kirby And Prince Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11156	0.00	16,353.33 R	Kirby And Prince Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-11157	0.00	13.00 R	Kirklees Council	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	03/12/2021	2201-11158	0.00	35.00 R	Kirklees Council	Yes
Leeds City Council Leeds City Council as Accountable Body		Strategic Accounts City Development	Strategic ROAD CASUALTY REDUCTION	Appropriations Supplies and Services	Business Rates Tariffs District Payments	666 012	19/01/2022 28/01/2022	2201-11159 2201-11160	0.00	2,304,667.00 R 153,630.68 R	Kirklees Council Kirklees Council	No No
Leeds City Council as Accountable Body Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-11160	0.00	1,744.92 R	KIRKSTALL LANE MEDICAL CENTRE	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/01/2022	2201-11162	0.00	846.23 R	Kirkstall Road H W S S	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	24/01/2022	2201-11163	0.00	4,950.00 R	Kirkstall Serviced Apartments Leeds	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11164	0.00	2,379.84 R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Communities	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector 'Well Being' Large Grants Projects	505 230	07/01/2022 18/01/2022	2201-11165 2201-11166	0.00	8,019.08 R 6,732.00 R	KIRKSTALL ST STEPHENS PRE SCHOOL Kirkstall Valley Development Trust	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-11167	0.00	-2,531.59 R	KIRKWOOD	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-11168	0.00	7,024.84 R	KIRKWOOD	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	27/01/2022	2201-11169	0.00	8.95 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-11170	0.00	12.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	27/01/2022 05/01/2022	2201-11171 2201-11172	0.00	500.00 R 321.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
20003 Oity Oddrion	31/01/2022	Communication and the state of	Joseph Gare	, Money Layillelits	Co. vices iteración by Otrei Organisations	311	03/01/2022	2201-11112	0.00	321.00 K	NESTITED I ENGOTIAL DATA	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-11173	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11174	0.00	713.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11175	0.00	1,608.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11176	0.00	535.20 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	18/01/2022 07/01/2022	2201-11177 2201-11178	0.00	500.00 R 535.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/01/2022	2201-11179	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11180	0.00	321.60 R	Kirsty Kirk	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11181	0.00	168.60 R	Kirsty Kirk	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-11182	0.00	630.00 R	Kirsty Midgley	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11183	0.00	900.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	07/01/2022 19/01/2022	2201-11184 2201-11185	0.00 0.00	721.87 R 500.00 R	Kirsty Shaw REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries. Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	18/01/2022	2201-11186	0.00	59.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-11187	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-11188	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/01/2022	2201-11189	0.00	84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	21/01/2022	2201-11190	0.00	84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	07/01/2022	2201-11191	0.00	594.00 R	Kitching Plant Hire Ltd	No
Leeds City Council		City Development Resources and Housing	Highways Commercial Services	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	07/01/2022 28/01/2022	2201-11192 2201-11193	0.00	836.00 R 110.20 R	Kitching Plant Hire Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/12/2021	2201-11193	0.00	48.30 R	Klarna*poundshop.Com	Yes
Leeds City Council		Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-11195	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-11196	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-11197	0.00	5,865.00 R	Kloays Care	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/01/2022	2201-11198	0.00	736.00 R	Kloays Care	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-11199	0.00	6,710.25 R	Kloays Care	No No
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Services For Older People - 65 And Over Shared Services	Agency Payments Supplies and Services	HCAIT Other Operational Materials	577 205	26/01/2022 14/01/2022	2201-11200 2201-11201	0.00	736.00 R 156.00 R	Kloays Care Kloeckner Metals UK	No No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-11201	0.00	807.00 R	Kloeckner Metals UK	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-11203	0.00	341.35 R	Kloeckner Metals UK	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-11204	0.00	-15.80 R	Kloeckner Metals UK	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-11205	0.00	-245.00 R	Kloeckner Metals UK	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-11206	0.00	-89.50 R	Kloeckner Metals UK	No
Leeds City Council		City Development Communities and Environment	Economic Development Strategic Housing Partnership & Support	Supplies and Services	Grant Related Expenditure	290	13/01/2022	2201-11207	0.00	1,133.00 R	Knead Pitta	No
Leeds City Council Leeds City Council		Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Interest Paid	265 270	13/01/2022 28/01/2022	2201-11208 2201-11209	0.00	600.00 R 237.50 R	Knowledge Exchange Group Ltd Knowledge Exchange Group Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-11209	0.00	985.08 R	Knowles Court Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-11211	0.00	1,476.88 R	Knowles Court Care Home	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-11212	0.00	2,033.28 R	Knowles Court Care Home	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/01/2022	2201-11213	0.00	36.40 R	KNOWSTHORPE GATE HWRC	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/01/2022	2201-11214	0.00	3,487.60 R	KOMPAN LTD	No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside	Capital Capital	CONSTRUCTION FURNITURE AND EQUIPMENT	3	18/01/2022	2201-11215	0.00	677.00 C	KOMPAN LTD KOMPAN LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	5 203	18/01/2022 21/01/2022	2201-11216 2201-11217	0.00	9,083.15 C 5,000.00 R	KOMPAN LTD KOMPAN LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-11217	0.00	420.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-11219	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-11220	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-11221	0.00	156.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-11222	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-11223	0.00	152.72 R	Kristina Mazonaite-Shabangu	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	298 277	13/01/2022 07/01/2022	2201-11224 2201-11225	0.00	500.00 R 15.30 R	REDACTED PERSONAL DATA kristine Norkus	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-11226	0.00	13.50 R	kristine Norkus	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-11227	0.00	18.00 R	Krystal Cheung	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-11228	0.00	24.00 R	Krystal Cheung	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-11229	0.00	9.00 R	Krystal Cheung	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-11230 2201-11231	0.00 0.00	18.00 R 18.00 R	Krystal Cheung Krystal Cheuna	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-11231	0.00	25.50 R	Krystal Cheung	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-11233	0.00	22.50 R	Krystal Cheung	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-11234	0.00	18.00 R	Krystal Cheung	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-11235	0.00	18.00 R	Krystal Cheung	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-11236	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health Communities and Environment	Services For Adults Under 65 Mental/Dis Benefits, Welfare and Poverty	Agency Payments	Fees - Level 4 Grant Related Expenditure	520 298	17/01/2022	2201-11237	0.00	213.67 R 500.00 R	Kulvant Sandhu REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	27/01/2022 18/01/2022	2201-11238 2201-11239	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/01/2022	2201-11240	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Appropriations	Direct Payments	626	13/01/2022	2201-11241	0.00	403.96 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-11242	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-11243	0.00	18.00 R	L ALBANI-HAWA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 7	26/01/2022	2201-11244	0.00	13.50 R 100.00 C	L ALBANI-HAWA	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	HRA Housing Leeds Customer Access	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	277	20/01/2022 07/01/2022	2201-11245 2201-11246	0.00	69.20 R	REDACTED PERSONAL DATA L CHEN	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-11247	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	20/01/2022	2201-11248	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11249	0.00	964.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11250	0.00	1,195.28 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11251	0.00	1,286.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	10/01/2022 07/01/2022	2201-11252 2201-11253	0.00	80.00 C 214.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-11253	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-11255	0.00	7,200.00 R	LA Scaffolding Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Memberships	226	21/01/2022	2201-11256	0.00	252.00 R	LACA Ltd	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-11257	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	14/01/2022	2201-11258	0.00	79.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	21/01/2022	2201-11259	0.00	79.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Employment & Skills	Agency Payments Agency Payments	Section 17 Contributions To Partnerships	551 544	28/01/2022 07/01/2022	2201-11260 2201-11261	0.00	79.20 R 3,973.41 R	REDACTED PERSONAL DATA Lads Store	No No
Leeds City Council		City Development	Employment & Skills Employment & Skills	Agency Payments	Contributions To Partnerships Contributions To Partnerships	544	18/01/2022	2201-11261	0.00	941.16 R	Lads Store	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/01/2022	2201-11263	0.00	2,021.50 R	Lads Store	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-11264	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/01/2022	2201-11265	0.00	1,447.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/01/2022	2201-11266	0.00	2,805.00 R	Lal-Park View	No
Leeds City Council		City Development Children and Families	Asset Management Services Social Care	Supplies and Services	Bought In Professional Services Leaving Care Allowances	277	20/01/2022	2201-11267	0.00	3,450.00 R 24.40 R	Lambert Smith Hampton	No Yes
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Appropriations Supplies and Services	Grant Related Expenditure	634 298	03/12/2021 13/01/2022	2201-11268 2201-11269	0.00 0.00	24.40 R 500.00 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	05/01/2022	2201-11209	0.00	24.00 R	Land Registry (Online)	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	05/01/2022	2201-11271	0.00	24.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-11272	0.00	15.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265 265	05/01/2022 05/01/2022	2201-11273 2201-11274	0.00	18.00 R 3.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council		Communities and Environment City Development	Strategic Housing Partnership & Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/01/2022	2201-11274	0.00	3.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	31/01/2022	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-11276	0.00	3.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	07/01/2022	2201-11277	0.00	39.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Strategic Landlord Communities and Environment	Housing Management Benefits, Welfare and Poverty	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	07/01/2022 10/01/2022	2201-11278 2201-11279	0.00	39.00 R 117.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	11/01/2022	2201-11279	0.00	34.00 R	Land Registry (Online)	No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	11/01/2022	2201-11281	0.00	34.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-11282	0.00	105.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Environmental Health Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/01/2022 11/01/2022	2201-11283 2201-11284	0.00	54.00 R 57.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/01/2022	2201-11285	0.00	6.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-11286	0.00	6.00 R	Land Registry (Online)	No
Leeds City Council		Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-11287	0.00	24.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Legal Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/01/2022 11/01/2022	2201-11288 2201-11289	0.00	24.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	11/01/2022	2201-11203	0.00	24.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-11291	0.00	9.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	12/01/2022	2201-11292	0.00	9.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Strategic Landlord Communities and Environment	Housing Management Benefits, Welfare and Poverty	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	12/01/2022 12/01/2022	2201-11293 2201-11294	0.00	9.00 R 54.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-11295	0.00	18.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-11296	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-11297	0.00	3.00 R 6.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council		Adults and Health City Development	Social Services Support Services Asset Management Services	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	12/01/2022 14/01/2022	2201-11298 2201-11299	0.00	37.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2022		Housing Management	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-11300	0.00	37.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-11301	0.00	138.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services Legal Disbursements	265 411	14/01/2022	2201-11302	0.00	78.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges	Legal Disbursements Legal Disbursements	411	17/01/2022 17/01/2022	2201-11303 2201-11304	0.00	125.00 R 125.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-11305	0.00	63.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	18/01/2022	2201-11306	0.00	54.00 R	Land Registry (Online)	No
Leeds City Council		Strategic Landlord	Housing Management Benefits, Welfare and Poverty	Internal Recharges	Legal Disbursements Other Hired And Contracted Services	411 265	18/01/2022 18/01/2022	2201-11307 2201-11308	0.00	54.00 R 54.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/01/2022	2201-11308	0.00	90.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	31/01/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-11310	0.00	27.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-11311	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/01/2022 18/01/2022	2201-11312 2201-11313	0.00	27.00 R 24.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	0.70.72022	Resources and Housing	Legal Services Legal Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/01/2022	2201-11313	0.00	6.00 R	Land Registry (Online)	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-11315	0.00	21.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	18/01/2022	2201-11316	0.00	33.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development City Development	Planning & Sustainable Development Asset Management Services	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	18/01/2022 20/01/2022	2201-11317 2201-11318	0.00	27.00 R 30.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	20/01/2022	2201-11319	0.00	30.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-11320	0.00	90.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-11321	0.00	102.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2022	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	21/01/2022 21/01/2022	2201-11322 2201-11323	0.00	55.50 R 55.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-11324	0.00	87.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	24/01/2022	2201-11325	0.00	32.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2022	Strategic Landlord Communities and Environment	Housing Management Benefits, Welfare and Poverty	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	24/01/2022 24/01/2022	2201-11326 2201-11327	0.00	32.50 R 72.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	24/01/2022	2201-11327	0.00	69.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2022	2201-11329	0.00	69.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	24/01/2022	2201-11330	0.00	66.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development City Development	Planning & Sustainable Development Asset Management Services	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	24/01/2022 25/01/2022	2201-11331 2201-11332	0.00	60.00 R 83.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2022		Housing Management	Internal Recharges	Legal Disbursements	411	25/01/2022	2201-11333	0.00	83.50 R	Land Registry (Online)	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-11334	0.00	90.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2022		Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-11335	0.00	6.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Strategic Housing Partnership & Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/01/2022 25/01/2022	2201-11336 2201-11337	0.00	30.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-11338	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council		Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-11339	0.00	45.00 R	Land Registry (Online)	No
Leeds City Council		Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/01/2022 25/01/2022	2201-11340 2201-11341	0.00	6.00 R 3.00 R	Land Registry (Online)	No No
Leeds City Council		Adults and Health City Development	Social Services Support Services Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/01/2022	2201-11341	0.00	6.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	31/01/2022		Asset Management Services	Supplies and Services	Computer Software & Equipment	214	25/01/2022	2201-11343	0.00	15.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-11344	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	26/01/2022 26/01/2022	2201-11345 2201-11346	0.00	26.50 R 26.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2022		Asset Management Services	Internal Recharges	Legal Disbursements	411	27/01/2022	2201-11340	0.00	32.00 R	Land Registry (Online)	No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	27/01/2022	2201-11348	0.00	32.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	27/01/2022	2201-11349	0.00	81.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Environmental Health Asset Management Services	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	27/01/2022 28/01/2022	2201-11350 2201-11351	0.00	54.00 R 92.50 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	28/01/2022	2201-11351	0.00	92.50 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-11353	0.00	51.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09/12/2021	2201-11354	0.00	319.96 R	Landmark Trading	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Waste Management Libraries, Arts & Heritage	Premises Supplies and Services	General Maintenance Resaleable Materials	104 204	16/12/2021 12/01/2022	2201-11355 2201-11356	0.00	526.00 R 287.28 R	Landowner Products Landscape & Light Photography	Yes No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	21/01/2022	2201-11356	0.00	207.20 R 131.68 R	Landscape & Light Photography Landscape & Light Photography	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/01/2022	2201-11358	0.00	81.92 R	Landscape Supply Company	No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	05/01/2022	2201-11359	0.00	118.56 R	Landscape Supply Company	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	17/01/2022 21/01/2022	2201-11360 2201-11361	0.00	4,180.00 R 864.90 R	Lanemark Ltd Lanemark Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment Other Equipment	203	26/01/2022	2201-11361	0.00	0.00 R	Lanemark Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-11363	0.00	4,960.52 R	Langley House Trust	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265 265	28/01/2022 28/01/2022	2201-11364 2201-11365	0.00	3,607.10 R 699.03 R	Language Line Solutions	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/01/2022	2201-11365	0.00	150.96 R	Language Line Solutions Language Line Solutions	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-11367	0.00	746.61 R	Language Line Solutions	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-11368	0.00	90.46 R	Language Line Solutions	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-11369	0.00	215.40	R	Language Line Solutions	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	17/01/2022	2201-11370	0.00	25,698.00		LANGUARD LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-11371	0.00	10,133.20		L'Arche Preston	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/01/2022 07/01/2022	2201-11372 2201-11373	0.00	2,432.00 21,399.84		LARCHFIELD RESIDENTIAL HOME LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-11373	0.00	8.974.52		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-11375	0.00	37,488.94		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-11376	0.00	6,092.80		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-11377	0.00	2,268.00		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/01/2022	City Development City Development	Recreation Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	15/12/2021 07/01/2022	2201-11378 2201-11379	0.00 0.00	210.00 4,260.00		Laserzone Lash and Brow Limited	Yes No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-11379	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-11381	0.00	5,647.04		LATCH LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11382	0.00	321.60		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548 548	14/01/2022	2201-11383	0.00	9.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	21/01/2022 05/01/2022	2201-11384 2201-11385	0.00 0.00	9.00 321.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11386	0.00	535.20		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/01/2022	2201-11387	0.00	16.37		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	13/01/2022	2201-11388	0.00	12.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	13/01/2022 13/01/2022	2201-11389 2201-11390	0.00	97.46		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/01/2022	2201-11390	0.00	36.36 500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/01/2022	2201-11392	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	14/01/2022	2201-11393	0.00	9.20		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11394	0.00	964.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 298	07/01/2022 21/01/2022	2201-11395 2201-11396	0.00	1,338.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Insurance Claims	248	17/01/2022	2201-11397	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-11398	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-11399	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-11400	0.00	350.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	550 290	17/01/2022 28/01/2022	2201-11401 2201-11402	0.00 0.00	246.66 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	13/01/2022	2201-11402	0.00	8.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	13/01/2022	2201-11404	0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	21/01/2022	2201-11405	0.00	48.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/01/2022	2201-11406	0.00	48.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 298	19/01/2022 13/01/2022	2201-11407 2201-11408	0.00	28.20 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-11409	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/01/2022	2201-11410	0.00	49.90		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/01/2022	2201-11411	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/01/2022	2201-11412	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Benefits, Welfare and Poverty Legal Services	Supplies and Services Internal Recharges	Grant Related Expenditure Legal Disbursements	298 411	27/01/2022 20/01/2022	2201-11413 2201-11414	0.00	500.00 600.00		REDACTED PERSONAL DATA Laura Twist	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/01/2022	2201-11415	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-11416	0.00	1,530.56	R	Laurel Bank Care Home	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/01/2022	2201-11417	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 298	13/01/2022 13/01/2022	2201-11418 2201-11419	0.00	500.00 500.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022		Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	551	12/01/2022	2201-11419	0.00	200.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	21/01/2022	2201-11421	0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/01/2022	2201-11422	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-11423	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Vehicle Maintenance	285 301	14/01/2022 14/01/2022	2201-11424 2201-11425	0.00 0.00	21.98 26.48		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-11425	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-11427	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	24/01/2022	2201-11428	0.00	71.90		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	14/01/2022	2201-11429	0.00	18.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	21/01/2022 28/01/2022	2201-11430	0.00	20.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022		Services For Adults Under 65 Learn/Dis	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	265	21/01/2022	2201-11431	0.00	81.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2021	2201-11433	0.00	231.52		Lavazza Pro	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	06/12/2021	2201-11434	0.00	1.29		Lawnswood Arms (Adel)	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	06/12/2021	2201-11435	0.00	10.00		Lawnswood Arms (Adel)	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	06/12/2021 06/12/2021	2201-11436 2201-11437	0.00 0.00	1.29 9.56		Lawnswood Arms (Adel) Lawnswood Arms (Adel)	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	13/12/2021	2201-11438	0.00	10.00		Lawnswood Arms (Adel)	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	20/12/2021	2201-11439	0.00	9.57		Lawnswood Arms (Adel)	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	20/12/2021	2201-11440	0.00	5.13		Lawnswood Arms (Adel)	Yes
Leeds City Council	31/01/2022		Social Care	Agency Payments	Contact	548	20/12/2021	2201-11441	0.00	10.00		Lawnswood Arms (Adel)	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Human Resources Human Resources	Employees Employees	Agency Staff Agency Staff	8	14/01/2022 14/01/2022	2201-11442 2201-11443	0.00	593.70 20.00		Lawson Hardwick Limited Lawson Hardwick Limited	No No
Leeds City Council		Resources and Housing	Human Resources	Employees	Agency Staff	8	14/01/2022	2201-11443	0.00	66.00		Lawson Hardwick Limited	No
Leeds City Council	31/01/2022		Human Resources	Employees	Agency Staff	8	14/01/2022	2201-11445	0.00	88.15		Lawson Hardwick Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-11446	0.00	180.40		Lawson Hardwick Limited	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Agency Payments	Grant Related Expenditure	298 548	13/01/2022	2201-11447	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	13/01/2022 31/01/2022	2201-11448 2201-11449	0.00	29.99 41.49		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/01/2022	2201-114450	0.00	88.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	31/01/2022	2201-11451	0.00	-412.56	R	Lbw Drinks Ltd	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-11452	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-11453	0.00	500.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	24/01/2022 21/01/2022	2201-11454 2201-11455	0.00	500.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	20/01/2022	2201-11456	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-11457	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-11458	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	External Income	Nursery Fees Income	926	19/01/2022	2201-11459	0.00	34.23		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	290 548	25/01/2022 19/01/2022	2201-11460 2201-11461	0.00	500.00 44.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	550	21/01/2022	2201-11461	0.00	61.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11463	0.00	321.60		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11464	0.00	1,173.75		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Commercial Services	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-11465	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-11466	0.00	357.60	r.	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/202	2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	07/01/2022	2201-11467	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-11468	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 City Development	Recreation	External Income	Swimming Bath Charges	923	11/01/2022	2201-11469	0.00	26.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 City Development	Benefits, Welfare and Poverty Recreation	Supplies and Services External Income	Grant Related Expenditure Sporting & Other Recreational Fees	290 928	21/01/2022 18/01/2022	2201-11470 2201-11471	0.00	500.00 R 24.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Section 17	551	13/01/2022	2201-11471	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/202	2 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-11473	0.00	132.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	14/12/2021	2201-11474	0.00	13.69 R	Leau Salee	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	05/01/2022 05/01/2022	2201-11475 2201-11476	0.00	4,320.90 R 4,320.90 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2022	2201-11477	0.00	2,181.00 R	Leaving Care Solutions Limited	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/01/2022	2201-11478	0.00	4,320.90 R	Leaving Care Solutions Limited	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/01/2022	2201-11479	0.00	4,320.90 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	05/01/2022 05/01/2022	2201-11480 2201-11481	0.00	4,320.90 R 4.464.93 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council		2 Children and Families 2 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/01/2022	2201-11482	0.00	4,320.90 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No
Leeds City Council	31/01/202	2 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/01/2022	2201-11483	0.00	4,320.90 R	Leaving Care Solutions Limited	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Rents (non supported)	552 634	05/01/2022	2201-11484	0.00	462.60 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances 16 Plus Top Up Allowance	625	05/01/2022 13/01/2022	2201-11485 2201-11486	0.00	70.00 R 20.00 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council		2 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/01/2022	2201-11487	0.00	50.00 R	Leaving Care Solutions Limited	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Allowances	546	14/01/2022	2201-11488	0.00	100.00 R	Leaving Care Solutions Limited	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Allowances	546	14/01/2022	2201-11489	0.00	246.44 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	20/01/2022 20/01/2022	2201-11490 2201-11491	0.00	20.00 R 50.00 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Allowances	546	21/01/2022	2201-11492	0.00	160.00 R	Leaving Care Solutions Limited	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/01/2022	2201-11493	0.00	2,134.35 R	Leaving Care Solutions Limited	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/01/2022	2201-11494	0.00	239.01 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	28/01/2022 28/01/2022	2201-11495 2201-11496	0.00	50.00 R 20.00 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/01/2022	2201-11497	0.00	2,272.50 R	Leaving Care Solutions Limited	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/01/2022	2201-11498	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2022	2201-11499	0.00	1,589.29 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	25/01/2022 26/01/2022	2201-11500 2201-11501	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-11502	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/202	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-11503	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-11504	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/01/2022 31/01/2022	2201-11505 2201-11506	0.00	1,314.51 R 2,132.50 R	Lee Snashfold Crematoria Management Lee Snashfold Crematoria Management	No No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-11507	0.00	476.50 R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/01/202	2 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-11508	0.00	1,706.00 R	Lee Snashfold Crematoria Management	No
Leeds City Council		2 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/01/2022	2201-11509	0.00	769.30 R	LEEDS & MOORTOWN FURNITURE STORE	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Learning Benefits, Welfare and Poverty	External Income Supplies and Services	Training & Education Courses Income Grant Related Expenditure	937 290	19/01/2022 09/12/2021	2201-11510 2201-11511	0.00	31.15 R 8.33 R	LEEDS 4 LEARNING Leeds And Moortown Furnit	No Yes
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2201-11512	0.00	8.33 R	Leeds And Moortown Furnit	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/12/2021	2201-11513	0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council		2 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-11514	0.00	8.33 R	Leeds And Moortown Furnit	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	13/01/2022 14/01/2022	2201-11515 2201-11516	0.00	1,833.33 R 1,833.33 R	LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/01/2022	2201-11517	0.00	5,074.59 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/01/202	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/01/2022	2201-11518	0.00	4,814.16 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2022	2201-11519	0.00	2,266.36 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/01/2022 27/01/2022	2201-11520 2201-11521	0.00	1,384.67 R 1,384.67 R	LEEDS AND YORK PARTNERSHIP NHS FT LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/01/2022	2201-11522	0.00	1,384.67 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-11523	0.00	6,393.88 R	Leeds Autism Services	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-11524	0.00	26,268.80 R 1,784.80 R	Leeds Autism Services	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	12/01/2022 12/01/2022	2201-11525 2201-11526	0.00	1,764.60 R 178.48 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council		2 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/01/2022	2201-11527	0.00	940.32 R	LEEDS AUTISM SERVICES	No
Leeds City Council		2 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/01/2022	2201-11528	0.00	1,695.56 R	LEEDS AUTISM SERVICES	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2022	2201-11529	0.00	535.44 R	LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care SEN Placements	568 566	12/01/2022 12/01/2022	2201-11530 2201-11531	0.00	1,119.00 R 1,606.56 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	12/01/2022	2201-11532	0.00	1,874.32 R	LEEDS AUTISM SERVICES	No
Leeds City Council		2 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/01/2022	2201-11533	0.00	1,272.48 R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	14/01/2022 17/01/2022	2201-11534 2201-11535	0.00	6,398.64 R 79,466.52 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-11536	0.00	766.98 R	LEEDS AUTISM SERVICES	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	28/01/2022	2201-11537	0.00	620.55 R	LEEDS AUTISM SERVICES	No
Leeds City Council		2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-11538	0.00	1,010.75 R	Leeds Baby Bank	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Children and Families	Communities Social Care	Supplies and Services Agency Payments	'Well Being' Large Grants Projects Section 17	230 551	21/01/2022 14/12/2021	2201-11539 2201-11540	0.00	680.00 R 3.50 R	Leeds Baton Rouge Majorettes Leeds Beckett University	No Yes
Leeds City Council		2 Children and Families	Social Care	Employees	Training & Development	70	07/01/2022	2201-11540	0.00	722.20 R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council		2 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-11542	0.00	9,900.00 R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	14/01/2022	2201-11543	0.00	4,145.00 R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council Leeds City Council		2 Adults and Health 2 City Development	Services For Older People - 65 And Over Employment & Skills	Supplies and Services Supplies and Services	Consultancy Services College Contracts	259 276	14/01/2022 26/01/2022	2201-11544 2201-11545	0.00	4,145.00 R 11,664.00 R	LEEDS BECKETT UNIVERSITY LEEDS BECKETT UNIVERSITY	No No
Leeds City Council		2 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-11546	0.00	18,470.00 R	Leeds Brewery Ltd	No
Leeds City Council	31/01/2023	2 City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	02/12/2021	2201-11547	0.00	-4.54 R	Leeds Cc Ringo Parking	Yes
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Telephones	213	19/01/2022	2201-11548	0.00	27.00 R	Leeds Central Lib-Business & Research	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Telephones Bank Charges	213 263	19/01/2022 19/01/2022	2201-11549 2201-11550	0.00	27.00 R 1.21 R	Leeds Central Library Leeds Central Library	No No
Leeds City Council		2 Adults and Health	Social Services Support Services	Appropriations	Direct Payments	626	17/01/2022	2201-11551	0.00	34.00 R	Leeds Central Library Leeds Centre For Integrated Living	No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Payments To Voluntary Organisations	561	31/01/2022	2201-11552	0.00	157,210.00 R	Leeds Centre For Integrated Living	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	31/01/2022	2201-11553	0.00	27,750.00 R	Leeds Centre For Integrated Living	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Voluntary Sector 16 Plus Top Up Allowance	505 625	31/01/2022 14/12/2021	2201-11554 2201-11555	0.00	10,000.00 R 20.00 R	Leeds Centre For Integrated Living Leeds City Branch	No Yes
Leeds City Council		2 Children and Families 2 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2201-11556	0.00	40.00 R	Leeds City Branch	Yes
Leeds City Council	31/01/202	2 City Development	Employment & Skills	Supplies and Services	College Contracts	276	07/01/2022	2201-11557	0.00	30,625.00 R	Leeds City College	No
Leeds City Council		2 City Development	Employment & Skills	Supplies and Services	College Contracts	276	13/01/2022	2201-11558	0.00	18,935.00 R	Leeds City College	No No
Leeds City Council		2 City Development 2 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	College Contracts College Contracts	276 276	13/01/2022 13/01/2022	2201-11559 2201-11560	0.00	48,605.00 R 9,660.00 R	Leeds City College Leeds City College	No No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	College Contracts College Contracts	276	13/01/2022	2201-11560	0.00	43,820.00 R	Leeds City College Leeds City College	No
Leeds City Council	31/01/202	2 City Development	Employment & Skills	Supplies and Services	College Contracts	276	14/01/2022	2201-11562	0.00	16,817.50 R	Leeds City College	No
Leeds City Council Leeds City Council		2 City Development	Employment & Skills Libraries, Arts & Heritage	Supplies and Services	College Contracts Licences	276	14/01/2022	2201-11563	0.00	13,230.00 R 180.00 R	Leeds City College Leeds City Council	No Yes
Leeus City Couriei	31/01/202	2 City Development	Libraties, Arts & Heritage	Supplies and Services	LICOILES	266	09/12/2021	2201-11564	0.00	100.00 K	Locas Oily Council	162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	Code 265	09/12/2021	2201-11565	0.00	16.67 R	Leeds City Council	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Licences	266	14/12/2021	2201-11566	0.00	350.00 R		Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-11567	0.00	70.00 R	Leeds City Council	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Commercial Services	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	15/12/2021 23/12/2021	2201-11568 2201-11569	0.00	30.00 R 90.00 R	Leeds City Council Leeds City Council	Yes Yes
Leeds City Council		Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-11570	0.00	180.00 R		No
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-11571	0.00	373.04 R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/01/2022	2201-11572	0.00	1,010.75 R		No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Arts/Sports Facility Hire Other cultural & rec fees & charges	920 924	12/01/2022 12/01/2022	2201-11573 2201-11574	0.00	-4,099.76 R -635.03 R	LEEDS CIVIC ARTS GUILD LEEDS CIVIC ARTS GUILD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	12/01/2022	2201-11574	0.00	12,192.60 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	12/01/2022	2201-11576	0.00	-304.82 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council		Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	27/01/2022	2201-11577	0.00	411.66 R	LEEDS COMMERCIAL LTD	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Transport Supplies and Services	Miscellaneous Transport Related Costs Grant Related Expenditure	324 290	27/01/2022 17/01/2022	2201-11578 2201-11579	0.00	559.00 R 9,835.00 R	LEEDS COMMERCIAL LTD Leeds Community Bakery Ltd	No No
Leeds City Council	31/01/2022		Social Care	Employees	Training & Development	70	14/01/2022	2201-11579	0.00	522.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Agency Payments	Services Rendered By Health Authorities	522	14/01/2022	2201-11581	0.00	84,000.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/01/2022	2201-11582	0.00	19,638.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Adults and Health Adults and Health	Public Health Services For Older People - 65 And Over	Agency Payments Agency Payments	Public Health Commissioned Services Payments To Voluntary Organisations	526 561	21/01/2022 21/01/2022	2201-11583 2201-11584	0.00	29,863.13 R 18,750.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/01/2022	2201-11585	0.00	44.100.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/01/2022	2201-11586	0.00	769.17 R		No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/01/2022	2201-11587	0.00	489,691.67 R		No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	21/01/2022 21/01/2022	2201-11588 2201-11589	0.00	44,100.00 R 898,266.67 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	21/01/2022	2201-11599	0.00	13,165.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	21/01/2022	2201-11591	0.00	59,472.00 R		No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	21/01/2022	2201-11592	0.00	58,104.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Agency Payments Agency Payments	Services Rendered By Health Authorities Services Rendered By Voluntary Sector	522 505	21/01/2022 21/01/2022	2201-11593 2201-11594	0.00	260,828.00 R 12,877.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-11594	0.00	20.987.00 R	Leeds Community Healthcare Nhs Trust	No.
Leeds City Council	31/01/2022	Children and Families	Social Care	Employees	Training & Development	70	28/01/2022	2201-11596	0.00	514.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Interest Paid	270	31/01/2022	2201-11597	0.00	50.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council		Children and Families Communities and Environment	Learning Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 230	07/01/2022 25/01/2022	2201-11598 2201-11599	0.00	543.75 R 400.00 R	Leeds Community Spaces	No No
Leeds City Council Leeds City Council		City Development	Employment & Skills	Agency Payments	'Well Being' Large Grants Projects Contributions To Partnerships	544	07/01/2022	2201-11599	0.00	2,021.50 R	Leeds Conservatoire	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	19/01/2022	2201-11601	0.00	410,000.00 R	Leeds Culture Trust	No
Leeds City Council	31/01/2022	Children and Families	Other Education Schemes	Capital	OTHER COSTS	7	11/01/2022	2201-11602	0.00	10,880.10 C	LEEDS D&B ONE LIMITED	No
Leeds City Council		Children and Families	Learning Places	Capital	CONSTRUCTION	3	13/01/2022	2201-11603	0.00	522,540.93 C	LEEDS D&B ONE LIMITED	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Learning Places Learning Places	Capital Capital	CONSTRUCTION OTHER COSTS	3	14/01/2022 14/01/2022	2201-11604 2201-11605	0.00	81,657.22 C 32,493.70 C		No No
Leeds City Council		Children and Families	Other Education Schemes	Capital	OTHER COSTS	7	26/01/2022	2201-11606	0.00	8,000.10 C		No
Leeds City Council		Children and Families	Learning Places	Capital	OTHER COSTS	7	27/01/2022	2201-11607	0.00	18,184.00 C		No
Leeds City Council		Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	27/01/2022	2201-11608	0.00	7,458.36 C		No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Other Education Schemes Capital Maintenance	Capital Capital	CONSTRUCTION CONSTRUCTION	3	28/01/2022 28/01/2022	2201-11609 2201-11610	0.00	366,294.88 C 228,335.25 C		No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11611	0.00	964.80 R	Leeds Day Nursery	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11612	0.00	4,816.80 R	Leeds Day Nursery	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290 263	24/01/2022 19/01/2022	2201-11613 2201-11614	0.00 0.00	15,000.00 R 27.00 R	Leeds Die Cutting Ltd	No No
Leeds City Council Leeds City Council		City Development Communities and Environment	Markets & City Centre Management Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	04/01/2022	2201-11614	0.00	750.00 R	Leeds Farmers Markets - Streamline Leeds Federated Housing Association Ltd	No No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-11616	0.00	314.12 R		No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/01/2022	2201-11617	0.00	1,176.45 R	Leeds Federated Housing Association Ltd	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/01/2022	2201-11618	0.00	606.40 R	Leeds Federated Housing Association Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Strategic Accounts	Strategic Housing Partnership & Support Miscellaneous	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	27/01/2022 11/01/2022	2201-11619 2201-11620	0.00	606.40 R 150.00 R	Leeds Federated Housing Association Ltd Leeds Filipino Basketball Club	No No
Leeds City Council		Children and Families	Social Care	Premises	Grounds Maintenance Work	111	26/01/2022	2201-11621	0.00	495.00 R	Leeds GCM Ltd	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/01/2022	2201-11622	0.00	22,057.00 R		No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 290	21/12/2021 19/01/2022	2201-11623 2201-11624	0.00	574.40 R 25.000.00 R	Leeds Glass Windows Ltd	Yes No
Leeds City Council Leeds City Council		City Development Adults and Health	Economic Development Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Grant Related Expenditure PFI Unitary Charges	290 278	28/01/2022	2201-11624	0.00	472,252.46 R	Leeds Hotel Operator Limited Leeds Independent Living Accommodation	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	13/01/2022	2201-11626	0.00	5,107.20 C		No
Leeds City Council	31/01/2022	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2022	2201-11627	0.00	12,500.00 R	Leeds Irish Health & Homes Ltd	No
Leeds City Council	31/01/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-11628	0.00	597.32 R	LEEDS JEWISH HOUSING ASSOCIATION LIMIT	
Leeds City Council Leeds City Council as Accountable Body	31/01/2022 31/01/2022		Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Residential	568 580	04/01/2022 07/01/2022	2201-11629 2201-11630	0.00	3,800.00 R 31,208.56 R	Leeds Jewish Welfare Board LEEDS JEWISH WELFARE BOARD	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-11631	0.00	1,081.60 R		No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-11632	0.00	806.00 R	Leeds Jewish Welfare Board	No
Leeds City Council		Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	06/01/2022	2201-11633	0.00	80.00 R	Leeds Law Society Leeds LEP Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Capital Maintenance Other Education Schemes	Capital Capital	OTHER COSTS OTHER COSTS	7	07/01/2022 11/01/2022	2201-11634 2201-11635	0.00 0.00	15,943.51 C 11,369.15 C		No No
Leeds City Council		Children and Families	Other Education Schemes	Capital	OTHER COSTS	7	26/01/2022	2201-11636	0.00	11,369.15 C		No
Leeds City Council		Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	27/01/2022	2201-11637	0.00	5,819.45 C		No
Leeds City Council		Children and Families	Learning Places	Capital	OTHER COSTS OTHER COSTS	7	27/01/2022	2201-11638	0.00	29,208.00 C	Leeds LEP Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Places	Capital Capital	OTHER COSTS OTHER COSTS	7	28/01/2022 28/01/2022	2201-11639 2201-11640	0.00	11,368.00 C 30,104.00 C	Leeds LEP Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11641	0.00	14,793.60 R	Leeds Mencap Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11642	0.00	14,450.40 R	Leeds Mencap Ltd	No
Leeds City Council		Children and Families	Social Care	Premises	Hire of meeting rooms	143	26/01/2022	2201-11643	0.00	66.00 R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Agency Payments	Hire of meeting rooms Services Rendered By Other Organisations	143 511	28/01/2022 07/01/2022	2201-11644 2201-11645	0.00	33.00 R 1,338.00 R	Leeds Mencap Ltd LEEDS MENORAH SCHOOL	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11646	0.00	19,423.30 R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-11647	0.00	500.00 R	LEEDS PHILHARMONIC SOCIETY (CIO)	No
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	13/01/2022	2201-11648	0.00	1,368.00 R		No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Section 17 Sheltered Accommodation	551 569	01/12/2021 07/01/2022	2201-11649 2201-11650	0.00 0.00	183.33 R 26,270.16 R		Yes No
Leeds City Council as Accountable Body Leeds City Council		Communities and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	31/01/2022	2201-11650	0.00	7,310.00 R		No
Leeds City Council	31/01/2022	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/01/2022	2201-11652	0.00	8,000.00 R	Leeds Rugby Foundation	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/12/2021	2201-11653	0.00	15.00 R		Yes
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	07/01/2022 26/01/2022	2201-11654 2201-11655	0.00	1,000.00 R 1,010.75 R		No No
Leeds City Council	31/01/2022	City Development Children and Families	Social Care	Agency Payments	Contact	548	23/12/2021	2201-11656	0.00	0.70 R		Yes
Leeds City Council	31/01/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-11657	0.00	11,623.56 R	LEEDS STUDENT MEDICAL PRACTICE	No
Leeds City Council		Children and Families Adults and Health	Social Care	Agency Payments	Rents (non supported)	552	17/01/2022	2201-11658	0.00	411.67 R		No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	13/01/2022 13/01/2022	2201-11659 2201-11660	0.00	240.40 R 29.15 R		No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-11661	0.00	8,085.94 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-11662	0.00	426.27 R	LEEDS TAXI OWNERS LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	Code 360	28/01/2022	2201-11663	0.00	8,837.23 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-11664	0.00	31.20 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-11665	0.00	24.61 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Assessment And Care Management Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	28/01/2022	2201-11666 2201-11667	0.00	154.60 R 25.00 R	LEEDS TAXI OWNERS LIMITED Leeds Tc	No Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport	Public Transport Expenses Public Transport Expenses	310	02/12/2021 03/12/2021	2201-11668	0.00	30.00 R	Leeds TC	Yes
Leeds City Council	31/01/2022	Communities and Environment	Communities	Transport	Public Transport Expenses	310	07/12/2021	2201-11669	0.00	63.00 R	Leeds Tc	Yes
Leeds City Council	31/01/2022	Communities and Environment	Communities	Transport	Public Transport Expenses	310	07/12/2021	2201-11670	0.00	63.00 R	Leeds Tc	Yes
Leeds City Council	31/01/2022	Communities and Environment	Communities	Transport	Public Transport Expenses	310	07/12/2021	2201-11671	0.00	63.00 R	Leeds Tc	Yes
Leeds City Council		Communities and Environment	Communities	Transport	Public Transport Expenses	310	13/12/2021	2201-11672	0.00	63.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Communities Communities	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	13/12/2021 13/12/2021	2201-11673 2201-11674	0.00	63.00 R 63.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	16/12/2021	2201-11675	0.00	7.92 R	Leeds Tc	Yes
Leeds City Council		Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	24/12/2021	2201-11676	0.00	94.00 R	Leeds Tc	Yes
Leeds City Council	31/01/2022	Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	24/12/2021	2201-11677	0.00	94.00 R	Leeds Tc	Yes
Leeds City Council	31/01/2022	Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	24/12/2021	2201-11678	0.00	186.00 R	Leeds Tc	Yes
Leeds City Council		Communities and Environment	Customer Access	Transport	Car Parking Fees	312	07/12/2021	2201-11679	0.00	2.00 R 3.00 R	Leeds Teaching Hospita	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Car Parking Fees Car Parking Fees	312 312	08/12/2021 16/12/2021	2201-11680 2201-11681	0.00 0.00	2.50 R	Leeds Teaching Hospita Leeds Teaching Hospita	Yes
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	07/01/2022	2201-11682	0.00	5,500.00 R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-11683	0.00	4,000.00 R	LEEDS THEATRE TRUST LTD	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/01/2022	2201-11684	0.00	10,807.64 R	LEEDS THEATRE TRUST LTD	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Hospitality	255	21/01/2022	2201-11685	0.00	280.00 R	LEEDS THEATRE TRUST LTD	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Employment & Skills	Supplies and Services Agency Payments	Grant Related Expenditure Contributions To Partnerships	290 544	24/01/2022 26/01/2022	2201-11686 2201-11687	0.00	25,000.00 R 4.000.00 R	LEEDS THEATRE TRUST LTD LEEDS THEATRE TRUST LTD	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-11688	0.00	900.00 R	LEEDS THEATRE TRUST LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-11689	0.00	9.50 R	Leeds Ticket Hub	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2201-11690	0.00	70.00 R	Leeds Ticket Hub	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2201-11691	0.00	30.60 R	Leeds Travel Centre	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Non-Recurring Grants	227	14/01/2022	2201-11692	0.00	40,000.00 R	Leeds United Foundation	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/12/2021	2201-11693	0.00	33.25 R	Leeds United Retail (Epo	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Supporting People Contracts	Supplies and Services Agency Payments	Other Hired And Contracted Services Supporting Pol - Block Gross Chargeable	265 514	07/01/2022 17/01/2022	2201-11694 2201-11695	0.00	1,210.95 R 113.610.50 R	Leeds Womens Aid Leeds Womens Aid	No No
Leeds City Council		Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	17/01/2022	2201-11696	0.00	145.014.50 R	Leeds Womens Aid	No
Leeds City Council	31/01/2022	Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	31/01/2022	2201-11697	0.00	119,507.00 R	Leeds Womens Aid	No
Leeds City Council	31/01/2022	Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	31/01/2022	2201-11698	0.00	43,383.00 R	Leeds Womens Aid	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	20/01/2022	2201-11699	0.00	27,355.50 R	Leep1	No
Leeds City Council		City Development	Asset Management Services	Premises	Rents	141	18/01/2022	2201-11700	0.00	289,445.94 R	Legal & General Pensions Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Environmental Health Environmental Health	Employees Employees	Training & Development Training & Development	70 70	06/01/2022 27/01/2022	2201-11701 2201-11702	0.00	199.00 R 199.00 R	Legal Experience Training Limited Legal Experience Training Limited	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2201-11702	0.00	99.97 R	Lego System A/S	Yes
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	17/01/2022	2201-11704	0.00	180.00 R	Leigh View Surgery Development Ltd	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-11705	0.00	4,049.52 R	Leigh View Surgery Development Ltd	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-11706	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-11707	0.00	4,329.00 R	Lemar Childrens Fashions Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Learning	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	14/01/2022 14/01/2022	2201-11708 2201-11709	0.00	331.59 R 4,190.04 R	Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	17/01/2022	2201-11709	0.00	300.00 R	Leodis Academies Trust	No
Leeds City Council		Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	18/01/2022	2201-11711	0.00	2,191.00 R	Leodis Academies Trust	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-11712	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-11713	0.00	20,414.96 R	Leonard Cheshire	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Residential	570	07/01/2022 07/01/2022	2201-11714 2201-11715	0.00	14,593.23 R 4.096.00 R	Leonard Cheshire - Kenmore Leonard Cheshire Of Gloucestershire	No No
Leeds City Council		Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	580 290	25/01/2022	2201-11715	0.00	4,096.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11717	0.00	89.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	14/01/2022	2201-11718	0.00	9.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/01/2022	2201-11719	0.00	9.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact Operational Materials	548	28/01/2022	2201-11720	0.00	9.20 R	REDACTED PERSONAL DATA	No Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Licences	205 266	06/12/2021 05/01/2022	2201-11721 2201-11722	0.00	122.94 R 2.137.53 R	Les K Power Tools Les Mills Fitness UK Ltd	No.
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-11723	0.00	716.39 R	Lesa Brown Ltd (David Phillips Estate A)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	10/01/2022	2201-11724	0.00	4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	21/01/2022	2201-11725	0.00	81.90 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11726	0.00	643.20 R	Lesleys Private Day Nursery	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	07/01/2022 19/01/2022	2201-11727 2201-11728	0.00	22,647.88 R 80.00 R	Lesleys Private Day Nursery REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2022	2201-11729	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2022	2201-11730	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-11731	0.00	1,290.00 R	Letsby Avenue	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03/12/2021	2201-11732	0.00	9.04 R	Letsenhance.lo	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 1	21/01/2022	2201-11733	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	LAND LAND	1	05/01/2022 11/01/2022	2201-11734 2201-11735	0.00	250.00 C 250.00 C	Levi Solicitors LLP Levi Solicitors LLP	No No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	18/01/2022	2201-11736	0.00	129,750.00 C	Levi Solicitors LLP	No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	26/01/2022	2201-11737	0.00	250.00 C	Levi Solicitors LLP	No
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	11/01/2022	2201-11738	0.00	50.00 R	Lewis and Partners	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-11739	0.00	373.28 R	Lewis and Partners	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	12/01/2022 27/01/2022	2201-11740 2201-11741	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-11741	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-11743	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-11744	0.00	445.50 R	Lewis Render	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/01/2022	2201-11745	0.00	125.00 R	Lextox	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-11746	0.00	236.40 R	LGP PRINT LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/01/2022 14/01/2022	2201-11747 2201-11748	0.00 0.00	1,641.51 R 269.00 R	LGP PRINT LTD LGP PRINT LTD	No No
Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/01/2022	2201-11748	0.00	258.00 R	LGP PRINT LTD	No No
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-11743	0.00	262.00 R	LGP PRINT LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-11751	0.00	457.50 R	LGP PRINT LTD	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-11752	0.00	535.17 R	LGP PRINT LTD	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 290	27/01/2022 26/01/2022	2201-11753 2201-11754	0.00 0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	19/01/2022	2201-11754	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/01/2022	2201-11756	0.00	8,132.52 R	Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/01/2022	2201-11757	0.00	10,498.46 R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/01/2022	2201-11758	0.00	12,063.62 R	Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/01/2022	2201-11759	0.00	5,852.80 R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/01/2022	2201-11760	0.00	40,256.51 R	Liberty Gas Group Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	Code 107	20/01/2022	2201-11761	0.00	73,451.81 R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2022	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/01/2022	2201-11761	0.00	124.00 R	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-11763	0.00	905.40 R	Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-11764	0.00	450.00 R	Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	14/01/2022	2201-11765	0.00	450.00 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/01/2022 14/01/2022	2201-11766 2201-11767	0.00	435.47 R 450.00 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-11767	0.00	300.00 R	Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-11769	0.00	768.00 R	Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-11770	0.00	371.25 R	Liberty Home Support Service	No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-11771	0.00	744.73 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/01/2022 14/01/2022	2201-11772 2201-11773	0.00	375.35 R 233.89 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-11774	0.00	313.04 R	Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-11775	0.00	616.19 R	Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-11776	0.00	668.25 R	Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-11777	0.00	350.19 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/01/2022 14/01/2022	2201-11778 2201-11779	0.00	297.00 R 457.53 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-11779	0.00	445.50 R	Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-11781	0.00	297.00 R	Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-11782	0.00	976.84 R	Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/01/2022	2201-11783	0.00	454.41 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/01/2022 28/01/2022	2201-11784 2201-11785	0.00	594.00 R 454.80 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-11766	0.00	1,485.00 R	Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-11787	0.00	148.50 R	Liberty Home Support Service	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-11788	0.00	445.50 R	Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-11789	0.00	891.00 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/01/2022 28/01/2022	2201-11790 2201-11791	0.00	445.50 R 742.50 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/01/2022	2201-11791	0.00	222.75 R	Liberty Home Support Service	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/01/2022	2201-11793	0.00	432.58 R	Liberty Solicitors	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2022	2201-11794	0.00	408.40 R	Liberty Support Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2022	2201-11795	0.00	374.60 R	Liberty Support Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2022	2201-11796 2201-11797	0.00	297.00 R 594.00 R	Liberty Support Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	31/01/2022 31/01/2022	2201-11797	0.00	612.63 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2022	2201-11799	0.00	519.75 R	Liberty Support Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2022	2201-11800	0.00	156.52 R	Liberty Support Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2022	2201-11801	0.00	191.53 R	Liberty Support Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2022	2201-11802	0.00	460.65 R	Liberty Support Limited Lidl Gb	No Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/12/2021 02/12/2021	2201-11803 2201-11804	0.00	5.85 R 39.49 R	Lidl Gb Halton	Yes
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2201-11805	0.00	22.12 R	Lidl Gb Halton	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2021	2201-11806	0.00	5.67 R	Lidl Gb Leeds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2021	2201-11807	0.00	15.79 R	Lidl Gb Leeds	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2021	2201-11808	0.00	5.02 R 6.87 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/12/2021 24/12/2021	2201-11809 2201-11810	0.00	13.23 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2021	2201-11811	0.00	24.32 R	Lidl Gb Normanton	Yes
Leeds City Council		Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/01/2022	2201-11812	0.00	2,021.17 R	Life Connections	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-11813	0.00	2,425.36 R	Lighthouse (West Yorkshire)	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	07/01/2022 07/01/2022	2201-11814 2201-11815	0.00	800.00 R 250.00 R	Lighthouse West Yorkshire Lighthouse West Yorkshire	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-11816	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-11817	0.00	486.36 R	Lilies Home Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-11818	0.00	2,588.39 R	Lilies Home Care Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 568	07/01/2022 26/01/2022	2201-11819 2201-11820	0.00	2,930.83 R 477.68 R	Lilies Home Care Limited	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	26/01/2022	2201-11821	0.00	3.269.72 R	Lilies Home Care Limited Lilies Home Care Limited	No No
Leeds City Council	31/01/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-11822	0.00	3,649.78 R	Lilies Home Care Limited	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-11823	0.00	9.00 R	Lillian Marwick	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-11824	0.00	27.00 R	Lillian Marwick	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/01/2022	2201-11825	0.00	9.00 R	Lillian Marwick Lillian Marwick	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/01/2022 12/01/2022	2201-11826 2201-11827	0.00	18.00 R 9.00 R	Lillian Marwick	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-11828	0.00	18.00 R	Lillian Marwick	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-11829	0.00	18.00 R	Lillian Marwick	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-11830	0.00	18.00 R	Lillian Marwick	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	26/01/2022	2201-11831	0.00	18.00 R	Lillian Marwick	No No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	298	26/01/2022 12/01/2022	2201-11832 2201-11833	0.00	18.00 R 500.00 R	Lillian Marwick REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-11834	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/01/2022	2201-11835	0.00	87.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-11836	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	07/01/2022 07/01/2022	2201-11837 2201-11838	0.00	3,886.40 R 28,977.96 R	LILY THOMPSON HOUSE LILY THOMPSON HOUSE	No No
Leeds City Council as Accountable Body Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-11636	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-11840	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-11841	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/01/2022	2201-11842	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Benefits, Welfare and Poverty Other Generic Services	Supplies and Services Agency Payments	Grant Related Expenditure Fees To Carers	298 563	26/01/2022 14/01/2022	2201-11843 2201-11844	0.00	500.00 R 330.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563	14/01/2022	2201-11844	0.00	235.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/01/2022	2201-11846	0.00	48.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	28/01/2022	2201-11847	0.00	122.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	City Development	Recreation	External Income	Swimming Bath Charges	923	13/01/2022	2201-11848	0.00	107.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 298	21/01/2022 27/01/2022	2201-11849 2201-11850	0.00	26.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	298 511	07/01/2022	2201-11850	0.00	1.070.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	19/01/2022	2201-11852	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Day Centre	564	13/01/2022	2201-11853	0.00	188.58 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11854	0.00	240.84 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage Social Care	External Income	Admissions, Booking Fees & Ticket Sales Contact	933 548	20/01/2022	2201-11855 2201-11856	0.00	36.96 R 11.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Sustainable Energy & Climate Change	Agency Payments Capital	CONSTRUCTION	3	19/01/2022 14/01/2022	2201-11856	0.00	11.70 K 22,258.03 C	Linear Control Systems Ltd	No No
Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	14/01/2022	2201-11858	0.00	9,192.86 C	Linear Control Systems Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	Code 3	28/01/2022	2201-11859	0.00	397.30 C	Linear Control Systems Ltd	No
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	14/01/2022	2201-11860	0.00	120.00 R	Lingwell Croft Surgery	No
Leeds City Council	31/01/2022		Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-11861	0.00	6,034.44 R	Lingwell Croft Surgery	No
Leeds City Council		Strategic Accounts	Capital Accounting Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Brokerage Fees Residential	244 580	05/01/2022 07/01/2022	2201-11862 2201-11863	0.00	19,750.00 R 17,060.16 R	Link Treasury Services Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/01/2022	2201-11864	0.00	1,206.80 R	Linkage Community Care Linkage Community Trust	No
Leeds City Council	31/01/2022	Children and Families	Resources & Strategy	Supplies and Services	Advertising	211	29/12/2021	2201-11865	0.00	64.00 R	Linkedin Ireland	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-11866	0.00	1,822.12 R	Linley and Simpson	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Commercial Services	Agency Payments Supplies and Services	Rents (non supported) Other Hired And Contracted Services	552 265	14/01/2022 27/01/2022	2201-11867 2201-11868	0.00	2,200.00 R 312.00 R	Linley Properties REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-11869	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-11870	0.00	394.59 R	Lions Gate International (Uk) Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	20/01/2022	2201-11871	0.00	336.94 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-11872 2201-11873	0.00	321.60 R 535.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11073	0.00	638.55 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-11875	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11876	0.00	999.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	28/01/2022 12/01/2022	2201-11877 2201-11878	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	14/01/2022	2201-11070	0.00	14.10 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-11880	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/01/2022	2201-11881	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	19/01/2022 25/01/2022	2201-11882 2201-11883	0.00	117.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-11884	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11885	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11886	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	12/01/2022 24/01/2022	2201-11887 2201-11888	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/01/2022	2201-11889	0.00	1.600.00 R	Lisa Partington	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-11890	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-11891	0.00	101.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care HRA Housing Leeds	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7	05/01/2022 19/01/2022	2201-11892 2201-11893	0.00	321.60 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	28/01/2022	2201-11894	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-11895	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2022	2201-11896	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550	12/01/2022 14/01/2022	2201-11897 2201-11898	0.00	9.40 R 15.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-11899	0.00	2,322.12 R	LISTER HOUSE	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-11900	0.00	2,369.64 R	LISTER HOUSE	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-11901	0.00	105.00 R	Lister-SLI Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Customer Access Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 14/01/2022	2201-11902 2201-11903	0.00	105.00 R 105.00 R	Lister-SLI Ltd Lister-SLI Ltd	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11904	0.00	1,286.40 R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11905	0.00	9,098.40 R	Little Acorns Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11906	0.00	321.60 R	Little Bees Childminding	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/01/2022 05/01/2022	2201-11907 2201-11908	0.00	2,140.80 R 1,608.00 R	Little Bees Childminding Little Buttons Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11909	0.00	11,060.80 R	Little Buttons Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11910	0.00	1,929.60 R	Little Clovers Nursery	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	07/01/2022	2201-11911 2201-11912	0.00	4,549.20 R 1,608.00 R	Little Clovers Nursery	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/01/2022 07/01/2022	2201-11912	0.00	5.352.00 R	Little Gems Early Years Little Gems Early Years	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11914	0.00	643.20 R	Little Learners Day Care	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11915	0.00	4,169.43 R	Little Learners Day Care	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Licences Services Rendered By Other Organisations	266 511	19/01/2022 05/01/2022	2201-11916 2201-11917	0.00	37.52 R 4.824.00 R	Little London Childrens Centre Little Oaks Nursery	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	06/01/2022	2201-11917	0.00	96.00 R	Little Oaks Nursery	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	06/01/2022	2201-11919	0.00	96.00 R	Little Oaks Nursery	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Section 17	551	06/01/2022	2201-11920	0.00	96.00 R	Little Oaks Nursery	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	06/01/2022 06/01/2022	2201-11921 2201-11922	0.00	96.00 R 96.00 R	Little Oaks Nursery Little Oaks Nursery	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11923	0.00	15,253.20 R	Little Oaks Nurserv	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Placement Support	550	18/01/2022	2201-11924	0.00	390.92 R	Little Oaks Nursery	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	18/01/2022	2201-11925	0.00	460.03 R	Little Oaks Nursery	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	18/01/2022 05/01/2022	2201-11926 2201-11927	0.00	460.03 R 3,859.20 R	Little Oaks Nursery Little People (Bramley) Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	07/01/2022	2201-11928	0.00	203.70 R	Little People (Bramley) Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11929	0.00	8,028.00 R	Little People (Bramley) Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-11930 2201-11931	0.00	1,929.60 R 16,296.84 R	Little People (Alwoodley) Ltd Little People (Alwoodley) Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/01/2022	2201-11931	0.00	2,251.20 R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11933	0.00	5,298.48 R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11934	0.00	964.80 R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/01/2022 05/01/2022	2201-11935 2201-11936	0.00	4,816.80 R 6,753.60 R	LITTLE PEOPLE (STANNINGLEY) LTD LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-11936	0.00	4.180.80 R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11938	0.00	19,356.40 R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-11939	0.00	20,872.80 R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570 580	07/01/2022 07/01/2022	2201-11940 2201-11941	0.00	1,914.60 R 18.274.84 R	LITTLE SISTERS OF THE POOR	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Other Adult Services	Agency Payments Agency Payments	Residential Residential - Drugs & Alcohol	583	05/01/2022	2201-11941	0.00	2.200.00 R	LITTLE SISTERS OF THE POOR Littledale Hall Therapeutic Community	No
Leeds City Council	31/01/2022	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	17/01/2022	2201-11943	0.00	600.00 R	Littledale Hall Therapeutic Community	No
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-11944	0.00	249.00 R	Littles of Kirkgate	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-11945	0.00	4,997.92 R	LIVABILITY	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Public Health	Agency Payments Agency Payments	Residential Public Health Commissioned Services	580 526	07/01/2022 19/01/2022	2201-11946 2201-11947	0.00	5,068.80 R 470.00 R	LIVABILITY Liverpool University Hospitals NHS	No No
Leeds City Council	31/01/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/01/2022	2201-11948	0.00	268.00 R	Liverpool University Hospitals NHS	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/01/2022	2201-11949	0.00	402.00 R	Liverpool University Hospitals NHS	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526 526	19/01/2022	2201-11950	0.00	242.00 R	Liverpool University Hospitals NHS	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	31/01/2022 31/01/2022	2201-11951 2201-11952	0.00	131.00 R 194.00 R	Liverpool University Hospitals NHS Liverpool University Hospitals NHS	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-11953	0.00	15,000.00 R	Livewell Vending Limited	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	28/01/2022	2201-11954	0.00	300.00 R	Living North Ltd	No
Leeds City Council Leeds City Council as Accountable Body		City Development	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Advertising Day Centre	211 564	31/01/2022	2201-11955 2201-11956	0.00	795.00 R 980.10 R	Living North Ltd	No No
Leeus City Couricii as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jus not reopte with Learning Disabilitie	Agency Payments	Day Cerille	204	07/01/2022	2201-11956	0.00	900.10 K	Living Potential Care Farming Cic	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/202	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	Code 564	12/01/2022	2201-11957	0.00	672.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/01/202	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2022	2201-11958	0.00	672.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/202	2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	13/01/2022 28/01/2022	2201-11959 2201-11960	0.00	1,190.00 R 770.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/01/2022	2201-11961	0.00	560.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/01/2022	2201-11962	0.00	490.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/202	2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	28/01/2022 28/01/2022	2201-11963 2201-11964	0.00	1,050.00 R 560.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/01/2022	2201-11965	0.00	280.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/01/2022	2201-11966	0.00	560.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council	31/01/202	2 Social Services Pooled Budgets 2 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Day Centre Day Centre	564 564	28/01/2022 28/01/2022	2201-11967 2201-11968	0.00	280.00 R 560.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	31/01/202	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/01/2022	2201-11969	0.00	210.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/202	2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	28/01/2022 28/01/2022	2201-11970 2201-11971	0.00	490.00 R 700.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	28/01/2022	2201-11971	0.00	210.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/01/202	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/01/2022	2201-11973	0.00	210.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	28/01/2022 28/01/2022	2201-11974 2201-11975	0.00	980.14 R 420.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/01/2022	2201-11976	0.00	420.00 R 420.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/01/2022	2201-11977	0.00	560.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/202 31/01/202	2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	28/01/2022 28/01/2022	2201-11978 2201-11979	0.00	560.00 R 280.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	31/01/202		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/01/2022	2201-11980	0.00	490.00 R	Living Potential Care Farming Cic	No
Leeds City Council		2 City Development	Highways	Capital	OTHER COSTS	7	05/01/2022	2201-11981	0.00	15,000.00 C	Living Streets	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	298 550	21/01/2022 25/01/2022	2201-11982 2201-11983	0.00	500.00 R 120.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/01/2022	2201-11984	0.00	773.98 R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/01/2022	2201-11985	0.00	275.06 R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	11/01/2022 11/01/2022	2201-11986 2201-11987	0.00	262.31 R 209.85 R	LLOYDS & CO LETCHWORTH LTD LLOYDS & CO LETCHWORTH LTD	No No
Leeds City Council	31/01/202		Parks and Countryside	Transport	Plant Spares	346	17/01/2022	2201-11988	0.00	2,126.36 R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/01/2022	2201-11989	0.00	1,670.88 R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council Leeds City Council		2 City Development 2 Adults and Health	Recreation Services For Older People - 65 And Over	External Income Agency Payments	Sporting & Other Recreational Fees Residential Care Dementia	928 571	18/01/2022 07/01/2022	2201-11990 2201-11991	0.00	106.00 R 17.947.56 R	REDACTED PERSONAL DATA Lmb Hillcrest Home Ltd	No No
Leeds City Council	31/01/202	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-11992	0.00	4,901.80 R	Lmb Hillcrest Home Ltd	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	04/01/2022	2201-11993	0.00	260.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	04/01/2022 04/01/2022	2201-11994 2201-11995	0.00	225.00 R 225.00 R	LMFS TRADING LTD	No No
Leeds City Council	31/01/202	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/01/2022	2201-11996	0.00	298.50 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	07/01/2022 07/01/2022	2201-11997 2201-11998	0.00	460.00 R 260.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	07/01/2022	2201-11998	0.00	225.00 R	LMFS TRADING LTD	No No
Leeds City Council	31/01/202	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-12000	0.00	225.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	07/01/2022 07/01/2022	2201-12001 2201-12002	0.00	260.00 R 455.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-12002	0.00	490.00 R	LMFS TRADING LTD	No
Leeds City Council	31/01/202	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-12004	0.00	260.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	31/01/202	2 Communities and Environment 2 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	07/01/2022 07/01/2022	2201-12005 2201-12006	0.00	490.00 R 460.00 R	LMFS TRADING LTD	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/01/2022	2201-12007	0.00	455.00 R	LMFS TRADING LTD	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/01/2022	2201-12008	0.00	255.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	11/01/2022 17/01/2022	2201-12009 2201-12010	0.00	460.00 R 225.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	27/01/2022	2201-12010	0.00	135.00 R	LMFS TRADING LTD	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/01/2022	2201-12012	0.00	225.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	31/01/2022 31/01/2022	2201-12013 2201-12014	0.00	225.00 R 490.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	31/01/202	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-12015	0.00	490.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	31/01/2022 31/01/2022	2201-12016 2201-12017	0.00	225.00 R 225.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	31/01/2022	2201-12017	0.00	255.00 R	LMFS TRADING LTD	No
Leeds City Council	31/01/202	2 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	General Amenity For Clients/Residents	285	16/12/2021	2201-12019	0.00	211.00 R	Lner Web Sales	Yes
Leeds City Council Leeds City Council		2 Communities and Environment 2 Adults and Health	Elections, Licensing and Registration Public Health	Supplies and Services Agency Payments	Security Services(Non Infrastructure) Public Health Commissioned Services	262 526	25/01/2022 20/01/2022	2201-12020 2201-12021	0.00	400.00 R 7,026.00 R	Local Registration Services Association Locala Community Partnership C.I.C.	No No
Leeds City Council		2 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/01/2022	2201-12021	0.00	453.00 R	Locala Community Partnership C.I.C.	No
Leeds City Council		2 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/01/2022	2201-12023	0.00	3,078.00 R	Locala Community Partnership C.I.C.	No
Leeds City Council Leeds City Council		2 Adults and Health 2 City Development	Public Health Highways	Agency Payments Capital	Public Health Commissioned Services OTHER COSTS	526 7	20/01/2022 14/01/2022	2201-12024 2201-12025	0.00	453.00 R 4,786.00 C	Locala Community Partnership C.I.C. Lock It Safe Ltd	No No
Leeds City Council		2 City Development	Highways	Capital	OTHER COSTS	7	14/01/2022	2201-12026	0.00	4,786.00 C	Lock It Safe Ltd	No
Leeds City Council	31/01/202		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/01/2022	2201-12027	0.00	1,287.50 R	LOCKHART CATERING EQUIPMENT	No No
Leeds City Council Leeds City Council	31/01/202 31/01/202		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205	07/01/2022 07/01/2022	2201-12028 2201-12029	0.00	655.50 R -35.10 R	LOCKHART CATERING EQUIPMENT I OCKHART CATERING FOUIPMENT	No No
Leeds City Council	31/01/202	2 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-12030	0.00	-21.92 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council		2 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022	2201-12031 2201-12032	0.00	-10.55 R -62.39 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council Leeds City Council		2 Resources and Housing 2 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	205	07/01/2022 12/01/2022	2201-12032	0.00	-62.39 R 6.69 R	LOCKHART CATERING EQUIPMENT	No No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/01/2022	2201-12034	0.00	4.70 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council		2 Resources and Housing 2 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	12/01/2022 12/01/2022	2201-12035 2201-12036	0.00	36.19 R 194.35 R	LOCKHART CATERING EQUIPMENT I OCKHART CATERING FOUIPMENT	No No
Leeds City Council		2 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/01/2022	2201-12037	0.00	81.60 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council		2 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/01/2022	2201-12038	0.00	38.00 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council		2 Resources and Housing 2 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	12/01/2022 12/01/2022	2201-12039 2201-12040	0.00	331.70 R 102.01 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council		2 Resources and Housing 2 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	12/01/2022	2201-12040	0.00	41.70 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/202	2 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/01/2022	2201-12042	0.00	31.50 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/202	2 Resources and Housing 2 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	12/01/2022 12/01/2022	2201-12043 2201-12044	0.00	8.73 R 19.48 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council		2 Resources and Housing 2 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	12/01/2022	2201-12044	0.00	19.48 R 2.16 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/202	2 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/01/2022	2201-12046	0.00	24.86 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council		2 Resources and Housing 2 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	12/01/2022 12/01/2022	2201-12047 2201-12048	0.00	8.64 R 35.30 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council		2 Resources and Housing 2 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221	12/01/2022	2201-12049	0.00	11.30 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/202	2 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/01/2022	2201-12050	0.00	28.13 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/202	2 Resources and Housing 2 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	12/01/2022 12/01/2022	2201-12051 2201-12052	0.00	15.04 R 31.90 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/202	2 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/01/2022	2201-12053	0.00	28.02 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/202	2 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/01/2022	2201-12054	0.00	8.64 R	LOCKHART CATERING EQUIPMENT	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/01/2022	2201-12055	0.00	14.35 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/01/2022	2201-12056	0.00	89.90 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	12/01/2022 12/01/2022	2201-12057 2201-12058	0.00	30.90 R 16.98 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Otensils	221	13/01/2022	2201-12059	0.00	33.86 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/01/2022	2201-12060	0.00	61.22 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	13/01/2022 13/01/2022	2201-12061 2201-12062	0.00	47.90 R 10.55 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Otensils	221	13/01/2022	2201-12063	0.00	28.11 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/01/2022	2201-12064	0.00	218.50 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	13/01/2022 13/01/2022	2201-12065 2201-12066	0.00	18.50 R 48.26 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Otensils Crockery, Cutlery & Utensils	221	13/01/2022	2201-12067	0.00	46.26 R 35.10 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/01/2022	2201-12068	0.00	36.76 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221 221	13/01/2022 13/01/2022	2201-12069 2201-12070	0.00	23.79 R 103.26 R	LOCKHART CATERING EQUIPMENT	No No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	13/01/2022	2201-12070	0.00	47.13 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/01/2022	2201-12072	0.00	28.13 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/01/2022	2201-12073	0.00	103.23 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	13/01/2022 13/01/2022	2201-12074 2201-12075	0.00	28.13 R 28.13 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/01/2022	2201-12076	0.00	19.10 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/01/2022	2201-12077	0.00	10.55 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	13/01/2022 13/01/2022	2201-12078 2201-12079	0.00	16.81 R -19.10 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-12079	0.00	-10.55 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-12081	0.00	-35.10 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-12082	0.00	-28.11 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/01/2022 13/01/2022	2201-12083 2201-12084	0.00	-18.50 R -103.23 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/01/2022	2201-12004	0.00	-103.26 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/01/2022	2201-12086	0.00	-47.90 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13/01/2022	2201-12087	0.00	-28.13 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING FOUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 205	13/01/2022 13/01/2022	2201-12088 2201-12089	0.00	-48.26 R -47.13 R	LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-12090	0.00	-28.13 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/01/2022	2201-12091	0.00	-15.33 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	13/01/2022 13/01/2022	2201-12092 2201-12093	0.00	-11.06 R -35.35 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Otensils Crockery, Cutlery & Utensils	221	13/01/2022	2201-12094	0.00	-47.30 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/01/2022	2201-12095	0.00	-43.26 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221	13/01/2022	2201-12096	0.00	-30.29 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	14/01/2022 14/01/2022	2201-12097 2201-12098	0.00	14.84 R 12.60 R	LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14/01/2022	2201-12099	0.00	3.43 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14/01/2022	2201-12100	0.00	7.68 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	14/01/2022 14/01/2022	2201-12101 2201-12102	0.00	52.80 R 2.56 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Otensils	221	14/01/2022	2201-12102	0.00	104.00 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14/01/2022	2201-12104	0.00	110.30 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	14/01/2022 14/01/2022	2201-12105 2201-12106	0.00	20.94 R -48.00 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Otensils Crockery, Cutlery & Utensils	221	18/01/2022	2201-12106	0.00	-46.00 R 23.58 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18/01/2022	2201-12108	0.00	40.70 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	18/01/2022 18/01/2022	2201-12109 2201-12110	0.00	13.72 R 21.86 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Otensils Crockery, Cutlery & Utensils	221	18/01/2022	2201-12110	0.00	-20.40 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/01/2022	2201-12112	0.00	668.58 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/01/2022	2201-12113	0.00	92.82 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205	21/01/2022 21/01/2022	2201-12114 2201-12115	0.00	18.74 R -28.13 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-12116	0.00	-27.36 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-12117	0.00	-218.50 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 21/01/2022	2201-12118 2201-12119	0.00	-56.18 R -61.22 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/01/2022	2201-12120	0.00	-98.94 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/01/2022	2201-12121	0.00	150.72 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	25/01/2022 25/01/2022	2201-12122 2201-12123	0.00	21.92 R 35.10 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/01/2022	2201-12124	0.00	58.10 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/01/2022	2201-12125	0.00	-138.16 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205	26/01/2022 26/01/2022	2201-12126 2201-12127	0.00	18.70 R 6.50 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/01/2022	2201-12128	0.00	49.68 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/01/2022	2201-12129	0.00	47.30 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/01/2022	2201-12130	0.00	15.33 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221	26/01/2022 26/01/2022	2201-12131 2201-12132	0.00	6.50 R 28.85 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/01/2022	2201-12133	0.00	11.06 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/01/2022	2201-12134	0.00	30.98 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221	26/01/2022 26/01/2022	2201-12135 2201-12136	0.00	6.50 R 24.75 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-12137	0.00	216.00 R	Locta Limited	No
Leeds City Council	31/01/2022 Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	08/12/2021	2201-12138	0.00	259.98 R	Loctek Inc	Yes
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-12139	0.00	28,538.40 R	Lofthouse Grange And Lodge	No No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 City Development	Services For Older People - 65 And Over Employment & Skills	Agency Payments Agency Payments	Residential Contributions To Partnerships	580 544	07/01/2022 07/01/2022	2201-12140 2201-12141	0.00	21,422.03 R 941.16 R	Lofthouse Grange And Lodge Logical Resources Sales Rectuitment Ltd	No No
Leeds City Council	31/01/2022 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/01/2022	2201-12142	0.00	941.16 R	Logical Resources Sales Rectuitment Ltd	No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-12143	0.00	6,008.24 R	Longley Park View Care Home	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Agency Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265	07/01/2022 05/01/2022	2201-12144 2201-12145	0.00	5,151.20 R 347.13 R	Longley Park View Care Home Lookers Nissan	No No
Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-12146	0.00	51.18 R	Lookers Nissan	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-12147	0.00	48.54 R	Lookers Nissan	No
Leeds City Council	31/01/2022 City Development	Highways	Premises	Maintenance Of Traffic Signals	108 298	25/01/2022 19/01/2022	2201-12148 2201-12149	0.00	1,206.25 R 500.00 R	Loop Detection Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Resources and Housing	Benefits, Welfare and Poverty Technology	Supplies and Services Employees	Grant Related Expenditure Agency Staff	298 8	06/01/2022	2201-12149	0.00	396.52 R	REDACTED PERSONAL DATA Lorien Resourcing Ltd	No No
Leeds City Council	31/01/2022 Resources and Housing	Technology	Employees	Agency Staff	8	06/01/2022	2201-12151	0.00	1,586.08 R	Lorien Resourcing Ltd	No
Leeds City Council	31/01/2022 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	10/01/2022	2201-12152	0.00	66.60 C	Lorien Resourcing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Resources and Housing	Technology	Employees	Recruitment Advertising	80	13/01/2022	2201-12153	0.00	1,800.00 R	Lorien Resourcing Ltd	No
Leeds City Council		Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	13/01/2022	2201-12154	0.00	12,750.00 C	Lorien Resourcing Ltd	No
Leeds City Council		Resources and Housing	Technology	Employees	Agency Staff	8	19/01/2022	2201-12155	0.00	3,580.61 R	Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	20/01/2022 27/01/2022	2201-12156 2201-12157	0.00	6,138.19 R 10,500.00 R	Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-12158	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-12159	0.00	124.88 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-12160	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-12161	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Miscellaneous Transport Related Costs	324	24/01/2022	2201-12162	0.00	7.88 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-12163	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		! Children and Families ! Communities and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	07/01/2022 07/01/2022	2201-12164 2201-12165	0.00	178.40 R 135.00 R	REDACTED PERSONAL DATA Lottie Shaws	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/01/2022	2201-12166	0.00	120.00 R	Lottie Shaws	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-12167	0.00	480.00 R	Lottie Shaws	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/01/2022	2201-12168	0.00	135.00 R	Lottie Shaws	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/01/2022	2201-12169	0.00	315.00 R	Lottie Shaws	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-12170	0.00	49.80 R	Lottie Shaws	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/01/2022 05/01/2022	2201-12171 2201-12172	0.00	993.28 R 1.241.60 R	Lotus Care Services Limited Lotus Care Services Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/01/2022	2201-12172	0.00	744.96 R	Lotus Care Services Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/01/2022	2201-12174	0.00	25,854.10 R	Lotus Home Care Limited	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	12/01/2022	2201-12175	0.00	384.48 R	Lotus Home Care Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2022	2201-12176	0.00	1,586.00 R	Lotus Home Care Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	12/01/2022	2201-12177	0.00	512.64 R	Lotus Home Care Limited	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Contact Contact	548 548	14/01/2022 18/01/2022	2201-12178 2201-12179	0.00	40.00 R 36.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548	25/01/2022	2201-12179	0.00	40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Recreation	External Income	Sporting & Other Recreational Fees	928	14/01/2022	2201-12181	0.00	157.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-12182	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-12183	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923	13/01/2022	2201-12184	0.00	46.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	31/01/2022 21/01/2022	2201-12185 2201-12186	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services Supplies and Services	Compensation Claims	200	18/01/2022	2201-12187	0.00	424.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	18/01/2022	2201-12188	0.00	60.00 R	Louise McAuliffe	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-12189	0.00	85.00 R	Louise McAuliffe	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	18/01/2022	2201-12190	0.00	60.00 R	Louise McAuliffe	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-12191	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-12192	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	20/01/2022 26/01/2022	2201-12193 2201-12194	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		! Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/01/2022	2201-12194	0.00	113.16 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-12196	0.00	100.00 R	Louise Waite	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-12197	0.00	50.00 R	Louise Waite	No
Leeds City Council		! City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-12198	0.00	12.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		! Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-12199	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure Resaleable Materials	298 204	28/01/2022 03/12/2021	2201-12200 2201-12201	0.00	500.00 R 768.00 R	REDACTED PERSONAL DATA Lovania Nurseries Limited	No Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	10/12/2021	2201-12201	0.00	152.50 R	Love Handmade Cakes	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2201-12203	0.00	676.00 R	Love Handmade Cakes	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-12204	0.00	25,000.00 R	Love Handmade Cakes Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/01/2022	2201-12205	0.00	212.16 R	Love In Care	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	19/01/2022	2201-12206	0.00	282.88 R	Love In Care	No
Leeds City Council Leeds City Council	31/01/2022	! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022 19/01/2022	2201-12207 2201-12208	0.00	512.72 R 45,243.50 R	Love In Care Love In Care	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/01/2022	2201-12209	0.00	3,129.36 R	Love in Care	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-12210	0.00	6,223.36 R	Love In Care	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	19/01/2022	2201-12211	0.00	6,647.68 R	Love In Care	No
Leeds City Council	31/01/2022	! Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/01/2022	2201-12212	0.00	112.32 R	Love Rouge Bakery	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/01/2022	2201-12213	0.00	133.02 R	Love Rouge Bakery	No
Leeds City Council		! City Development ! Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/01/2022 14/01/2022	2201-12214 2201-12215	0.00	293.96 R 151.02 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council Leeds City Council		! City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231	18/01/2022	2201-12216	0.00	183.00 R	Love Rouge Bakery	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/01/2022	2201-12217	0.00	161.36 R	Love Rouge Bakery	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/01/2022	2201-12218	0.00	162.72 R	Love Rouge Bakery	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/01/2022	2201-12219	0.00	221.96 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/01/2022 26/01/2022	2201-12220 2201-12221	0.00	198.00 R 327.24 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/01/2022	2201-12221	0.00	185.96 R	Love Rouge Bakery	No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	28/01/2022	2201-12223	0.00	293.76 R	Love Rouge Bakery	No
Leeds City Council	31/01/2022		Economic Development	Supplies and Services	Grant Related Expenditure	290	13/01/2022	2201-12224	0.00	7,196.00 R	Lr Cafe Ltd	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12225	0.00	90.00 R	LSDBP	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12226	0.00	90.00 R	LSDBP	No
Leeds City Council Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/01/2022	2201-12227	0.00	4.50 R	LSDBP	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277 277	07/01/2022 07/01/2022	2201-12228 2201-12229	0.00	90.00 R 94.95 R	LSDBP LSDBP	No No
Leeds City Council		! Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12230	0.00	90.00 R	LSDBP	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12231	0.00	91.80 R	LSDBP	No
Leeds City Council	31/01/2022	! Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12232	0.00	94.95 R	LSDBP	No
Leeds City Council	31/01/2022	! Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12233	0.00	99.00 R	LSDBP	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12234	0.00	91.80 R	LSDBP	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-12235 2201-12236	0.00	103.95 R 94.95 R	LSDBP LSDBP	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	07/01/2022	2201-12237	0.00	94.95 R 99.00 R	LSDBP	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12237	0.00	181.80 R	LSDBP	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12239	0.00	94.95 R	LSDBP	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12240	0.00	93.15 R	LSDBP	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-12241	0.00	225.00 R	LSDBP	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-12242 2201-12243	0.00	150.00 R 500.00 R	LSDBP	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	27/01/2022 11/01/2022	2201-12243	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/01/2022	2201-12244	0.00	20.01 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	04/01/2022	2201-12246	0.00	12.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-12247	0.00	25.43 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-12248	0.00	20.66 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-12249	0.00	27.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-12250	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	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-12251	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	20/01/2022	2201-12252	0.00	315.00 R	Lucy Elizabeth Karfopoulos	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17 Direct Work	551 549	28/01/2022 07/01/2022	2201-12253 2201-12254	0.00	180.00 R 2.50 R	Lucy Elizabeth Karfopoulos REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	07/01/2022	2201-12254	0.00	2.50 R 3.58 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	31/01/2022	2201-12256	0.00	10.68 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-12257	0.00	9.00 R	LUCY HONG SONG	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	24/01/2022 26/01/2022	2201-12258 2201-12259	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/01/2022	2201-12260	0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-12261	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-12262	0.00	739.00 R	Lucy Sowden	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	298 551	28/01/2022 14/01/2022	2201-12263 2201-12264	0.00	500.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	14/01/2022	2201-12265	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/01/2022	2201-12266	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/01/2022	2201-12267	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 298	07/01/2022 25/01/2022	2201-12268 2201-12269	0.00	535.20 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-12270	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-12271	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-12272	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	26/01/2022 19/01/2022	2201-12273 2201-12274	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-12275	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-12276	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 298	07/01/2022	2201-12277	0.00	2,140.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	13/01/2022 12/01/2022	2201-12278 2201-12279	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-12280	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-12281	0.00	4,999.72 R	Lydgate Lodge	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Residential	265 580	28/01/2022	2201-12282	0.00	104.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	07/01/2022 07/01/2022	2201-12283 2201-12284	0.00	29,069.32 R 1,070.40 R	LYNDA COHEN HOUSE REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-12285	0.00	618.45 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/01/2022	2201-12286	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 31/01/2022	Communities and Environment Adults and Health	Benefits, Welfare and Poverty Other Generic Services	Supplies and Services Agency Payments	Grant Related Expenditure Fees To Carers	290 563	31/01/2022 14/01/2022	2201-12287 2201-12288	0.00	500.00 R 341.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022		Other Generic Services	Agency Payments	Fees To Carers	563	14/01/2022	2201-12289	0.00	306.48 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/01/2022	2201-12290	0.00	226.32 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/01/2022	2201-12291	0.00	64.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	14/01/2022 14/01/2022	2201-12292 2201-12293	0.00	50.40 R 150.45 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	17/01/2022	2201-12294	0.00	150.45 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	28/01/2022	2201-12295	0.00	150.45 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-12296	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Benefits, Welfare and Poverty Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Grant Related Expenditure Fees - Level 4	290 520	26/01/2022 04/01/2022	2201-12297 2201-12298	0.00	500.00 R 208.00 R	REDACTED PERSONAL DATA Lynn Sutherland	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2022	2201-12299	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/01/2022	2201-12300	0.00	211.00 R	Lynn Sutherland	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/01/2022	2201-12301	0.00	207.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	13/01/2022 14/01/2022	2201-12302 2201-12303	0.00	200.00 R 208.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/01/2022	2201-12304	0.00	203.00 R	Lynn Sutherland	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/01/2022	2201-12305	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Communities and Environment	Services For Adults Under 65 Mental/Dis Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Fees - Level 4 Grant Related Expenditure	520 298	21/01/2022 26/01/2022	2201-12306 2201-12307	0.00	210.00 R 500.00 R	Lynn Sutherland REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-12308	0.00	802.80 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-12309	0.00	53,760.00 R	LYPFT- CHAPEL FOLD	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569 569	07/01/2022 07/01/2022	2201-12310 2201-12311	0.00	31,632.00 R 28,284.00 R	LYPFT- GLEDHOW PARK DRIVE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 31/01/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569	07/01/2022	2201-12311	0.00	44,320.00 R	LYPFT- HARLEY RISE LYPFT- LABURNUM COTTAGE	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-12313	0.00	30,912.00 R	LYPFT- MARYFIELD AVENUE	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-12314	0.00	45,532.00 R	LYPFT- METHLEY LODGE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 31/01/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/01/2022 07/01/2022	2201-12315 2201-12316	0.00	43,456.00 R 48,704.00 R	LYPFT- PARKWOOD VIEW LYPFT- PUDSEY BUNGLOW	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-12310	0.00	42,656.00 R	LYPFT- REINWOOD AVENUE	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-12318	0.00	42,000.00 R	LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-12319	0.00	49,856.00 R	LYPFT- SLEDEMERE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07/01/2022 07/01/2022	2201-12320	0.00	40,840.00 R 38.096.00 R	LYPFT- STAINBECK ROAD LYPFT- THE OVAL	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-12322	0.00	42,768.00 R	LYPFT-AUSTHORPE ROAD	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-12323	0.00	47,580.00 R	LYPFT-CEDAR HOUSE	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-12324	0.00	48,032.00 R	LYPFTt- Coppice Head	No
Leeds City Council	31/01/2022 31/01/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	07/01/2022 28/01/2022	2201-12325 2201-12326	0.00	77.37 R 91.06 R	LYRECO UK LIMITED LYRECO UK LIMITED	No No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Materials	202	28/01/2022	2201-12327	0.00	60.35 R	LYRECO UK LIMITED	No
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	01/12/2021	2201-12328	0.00	20.08 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/12/2021 01/12/2021	2201-12329 2201-12330	0.00	16.20 R 13.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	First Aid Requisites	128	01/12/2021	2201-12331	0.00	7.35 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/12/2021	2201-12332	0.00	117.64 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/12/2021	2201-12333	0.00	49.64 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	01/12/2021 01/12/2021	2201-12334 2201-12335	0.00	5.45 R 3.32 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	01/12/2021	2201-12335	0.00	12.98 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/12/2021	2201-12337	0.00	2.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/12/2021	2201-12338	0.00	5.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/12/2021 01/12/2021	2201-12339 2201-12340	0.00	3.27 R 49.64 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables Office Consumables	210	01/12/2021	2201-12340	0.00	49.04 R 22.51 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/12/2021	2201-12342	0.00	16.74 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/12/2021	2201-12343	0.00	9.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/12/2021 01/12/2021	2201-12344 2201-12345	0.00	17.69 R 21.37 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/12/2021	2201-12346	0.00	13.02 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/12/2021	2201-12347	0.00	18.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/12/2021	2201-12348	0.00	10.00 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	Code 210	02/12/2021	2201-12349	0.00	91.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	02/12/2021	2201-12350	0.00	6.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	02/12/2021	2201-12351	0.00	7.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/12/2021	2201-12352	0.00	0.92 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02/12/2021	2201-12353 2201-12354	0.00	45.50 R 5.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022 31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	02/12/2021 02/12/2021	2201-12355	0.00	11.25 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/12/2021	2201-12356	0.00	8.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	02/12/2021	2201-12357	0.00	5.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	02/12/2021	2201-12358	0.00	36.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Shared Services Parks and Countryside	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128	02/12/2021 02/12/2021	2201-12359 2201-12360	0.00	6.24 R 83.03 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	02/12/2021	2201-12361	0.00	9.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Operational Materials	205	02/12/2021	2201-12362	0.00	15.02 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	02/12/2021	2201-12363	0.00	45.50 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	02/12/2021	2201-12364 2201-12365	0.00 0.00	8.05 R 18.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022 31/01/2022	Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	02/12/2021 02/12/2021	2201-12366	0.00	2.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	02/12/2021	2201-12367	0.00	39.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	02/12/2021	2201-12368	0.00	2.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Office Consumables	210	03/12/2021	2201-12369	0.00	10.64 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03/12/2021 03/12/2021	2201-12370 2201-12371	0.00	0.84 R 2.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Office Consumables	210	03/12/2021	2201-12371	0.00	22.75 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/12/2021	2201-12373	0.00	0.84 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	03/12/2021	2201-12374	0.00	63.62 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	03/12/2021	2201-12375	0.00	0.84 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03/12/2021 03/12/2021	2201-12376 2201-12377	0.00	4.20 R 66.72 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	03/12/2021	2201-12377	0.00	1.26 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	03/12/2021	2201-12379	0.00	1.68 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/12/2021	2201-12380	0.00	19.72 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/12/2021	2201-12381	0.00	23.27 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/12/2021 06/12/2021	2201-12382 2201-12383	0.00	3.31 R 51.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12384	0.00	45.50 R	Lyreco UK Ltd	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Office Consumables	210	06/12/2021	2201-12385	0.00	49.81 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/12/2021	2201-12386	0.00	14.88 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12387	0.00	35.84 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/12/2021 06/12/2021	2201-12388 2201-12389	0.00	16.34 R 18.92 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12399	0.00	71.43 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12391	0.00	12.55 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12392	0.00	14.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	06/12/2021	2201-12393	0.00	0.84 R 2.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	06/12/2021 06/12/2021	2201-12394	0.00	2.70 R 0.66 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12396	0.00	38.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12397	0.00	19.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12398	0.00	5.05 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210	06/12/2021	2201-12399	0.00	5.90 R 6.66 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	06/12/2021 06/12/2021	2201-12400 2201-12401	0.00 0.00	56.18 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12402	0.00	17.01 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	06/12/2021	2201-12403	0.00	17.85 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12404	0.00	28.40 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 210	06/12/2021	2201-12405	0.00	6.26 R 9.99 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	06/12/2021 06/12/2021	2201-12406 2201-12407	0.00 0.00	34.57 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12408	0.00	15.96 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12409	0.00	0.84 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12410	0.00	5.90 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/12/2021	2201-12411	0.00	53.40 R 140.64 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022		Democratic Services	Supplies and Services	Office Consumables	210	06/12/2021 06/12/2021	2201-12412 2201-12413	0.00	247.04 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12414	0.00	25.47 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12415	0.00	24.86 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12416	0.00	3.42 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/12/2021 06/12/2021	2201-12417 2201-12418	0.00	6.56 R 36.47 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12419	0.00	53.98 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12420	0.00	83.32 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12421	0.00	36.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables Office Consumables	210	06/12/2021	2201-12422	0.00	11.80 R 37.49 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	06/12/2021 06/12/2021	2201-12423 2201-12424	0.00 0.00	51.03 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12425	0.00	30.17 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Premises	First Aid Requisites	128	06/12/2021	2201-12426	0.00	23.56 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12427	0.00	9.60 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	06/12/2021	2201-12428	0.00	41.73 R 18.51 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/12/2021 06/12/2021	2201-12429 2201-12430	0.00	27.30 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12431	0.00	6.22 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12432	0.00	26.73 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	06/12/2021	2201-12433	0.00	36.66 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing Children and Families	Shared Services	Supplies and Services	Office Consumables	210	06/12/2021	2201-12434	0.00	36.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/12/2021 06/12/2021	2201-12435 2201-12436	0.00	10.54 R 5.39 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022		Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210	06/12/2021	2201-12436	0.00	10.21 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Office Consumables	210	08/12/2021	2201-12438	0.00	27.48 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/12/2021	2201-12439	0.00	6.70 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services Customer Access	Supplies and Services	Operational Materials First Aid Requisites	205	08/12/2021	2201-12440 2201-12441	0.00 0.00	14.88 R 32.85 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Customer Access Shared Services	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210	08/12/2021 08/12/2021	2201-12441 2201-12442	0.00	32.85 R 21.48 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	08/12/2021	2201-12442	0.00	15.02 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/12/2021	2201-12444	0.00	14.88 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/12/2021	2201-12445	0.00	-15.02 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/12/2021	2201-12446	0.00	-43.60 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	Code 205	08/12/2021	2201-12447	0.00	6.08 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/12/2021	2201-12448	0.00	72.70 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Parks and Countryside	Premises	First Aid Requisites	128	09/12/2021	2201-12449	0.00	31.70 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/12/2021	2201-12450	0.00	7.27 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Libraries, Arts & Heritage Shared Services	Premises Supplies and Services	First Aid Requisites Office Consumables	128	09/12/2021	2201-12451	0.00	15.73 R 1.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/12/2021 09/12/2021	2201-12452 2201-12453	0.00	1.40 R 4.30 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	09/12/2021	2201-12453	0.00	18.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	09/12/2021	2201-12455	0.00	34.35 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	09/12/2021	2201-12456	0.00	13.19 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/12/2021	2201-12457	0.00	12.90 R	Lyreco UK Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/12/2021	2201-12458	0.00	-13.58 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	09/12/2021	2201-12459	0.00	4.30 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	09/12/2021	2201-12460 2201-12461	0.00 0.00	1.26 R 22.11 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	09/12/2021 09/12/2021	2201-12462	0.00	1.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	09/12/2021	2201-12463	0.00	1.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/12/2021	2201-12464	0.00	146.98 R	Lyreco UK Ltd	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	09/12/2021	2201-12465	0.00	136.02 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	09/12/2021	2201-12466	0.00	27.49 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Resources and Housing	Customer Access Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	09/12/2021 09/12/2021	2201-12467 2201-12468	0.00	4.62 R 6.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/12/2021	2201-12469	0.00	5.40 R	Lyreco UK Ltd	Yes
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Office Consumables	210	10/12/2021	2201-12470	0.00	8.96 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	10/12/2021	2201-12471	0.00	6.88 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/12/2021	2201-12472	0.00	18.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	10/12/2021	2201-12473	0.00	1.56 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	10/12/2021	2201-12474	0.00	4.68 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Customer Access Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	10/12/2021 10/12/2021	2201-12475 2201-12476	0.00 0.00	14.88 R 9.78 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	10/12/2021	2201-12476	0.00	10.26 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	10/12/2021	2201-12477	0.00	1.56 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/12/2021	2201-12479	0.00	3.94 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/12/2021	2201-12480	0.00	2.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Office Consumables	210	10/12/2021	2201-12481	0.00	3.82 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/12/2021	2201-12482	0.00	9.36 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	10/12/2021	2201-12483 2201-12484	0.00 0.00	4.35 R 19.46 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	13/12/2021 13/12/2021	2201-12485	0.00	21.09 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	13/12/2021	2201-12486	0.00	269.13 R	Lyreco UK Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/12/2021	2201-12487	0.00	2.55 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/12/2021	2201-12488	0.00	77.26 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	13/12/2021	2201-12489	0.00	-15.02 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables Office Consumables	210	13/12/2021	2201-12490	0.00	38.83 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	13/12/2021 13/12/2021	2201-12491 2201-12492	0.00	9.36 R 2.08 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/12/2021	2201-12492	0.00	37.68 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/12/2021	2201-12494	0.00	9.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	13/12/2021	2201-12495	0.00	53.36 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	13/12/2021	2201-12496	0.00	50.18 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Office Consumables	210	13/12/2021	2201-12497	0.00	70.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Shared Services	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210	13/12/2021 13/12/2021	2201-12498 2201-12499	0.00 0.00	70.68 R 1.26 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	13/12/2021	2201-12499	0.00	42.80 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	13/12/2021	2201-12501	0.00	15.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	13/12/2021	2201-12502	0.00	33.66 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/12/2021	2201-12503	0.00	56.35 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/12/2021	2201-12504	0.00	16.80 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/12/2021	2201-12505	0.00	5.76 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing City Development	Shared Services Highways	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/12/2021 13/12/2021	2201-12506 2201-12507	0.00 0.00	36.40 R 1.92 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022	Adults and Health	Service Strategy	Supplies and Services	Operational Materials	205	13/12/2021	2201-12508	0.00	7.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/12/2021	2201-12509	0.00	9.65 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	13/12/2021	2201-12510	0.00	26.33 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	13/12/2021	2201-12511	0.00	19.62 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Recreation	Supplies and Services	Office Consumables	210	13/12/2021	2201-12512	0.00	20.86 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Adults and Health	Shared Services Service Strategy	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	13/12/2021 13/12/2021	2201-12513 2201-12514	0.00 0.00	3.10 R 6.08 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2022		Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	13/12/2021	2201-12514	0.00	23.78 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Facilities Management	Supplies and Services	Hospitality	255	15/12/2021	2201-12516	0.00	55.28 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Democratic Services	Supplies and Services	Office Consumables	210	15/12/2021	2201-12517	0.00	48.99 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	15/12/2021	2201-12518	0.00	7.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	16/12/2021	2201-12519	0.00	0.39 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables Office Consumables	210	16/12/2021	2201-12520	0.00	46.66 R 15.92 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Communities and Environment Resources and Housing	Elections, Licensing and Registration Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/12/2021 16/12/2021	2201-12521 2201-12522	0.00 0.00	15.92 R 20.44 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Office Consumables	210	16/12/2021	2201-12523	0.00	100.44 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Operational Materials	205	16/12/2021	2201-12524	0.00	15.02 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/12/2021	2201-12525	0.00	28.18 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/12/2021	2201-12526	0.00	28.60 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/12/2021	2201-12527	0.00	5.11 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/12/2021	2201-12528	0.00	18.20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/12/2021 17/12/2021	2201-12529 2201-12530	0.00 0.00	17.26 R 14.28 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Office Consumables	210	17/12/2021	2201-12531	0.00	143.45 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/12/2021	2201-12532	0.00	6.24 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/12/2021	2201-12533	0.00	45.50 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/12/2021	2201-12534	0.00	51.59 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Office Consumables	210	17/12/2021	2201-12535	0.00	411.63 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	17/12/2021	2201-12536 2201-12537	0.00	91.00 R 18.33 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	17/12/2021 17/12/2021	2201-12537	0.00	18.33 R 26.94 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/12/2021	2201-12539	0.00	6.45 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	17/12/2021	2201-12540	0.00	63.70 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12541	0.00	23.54 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12542	0.00	42.93 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210	20/12/2021	2201-12543	0.00	6.59 R 4.62 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
20000 Oily Council	31/01/2022	Resources and Housing	Charles Gel Vices	Supplies and Services	Cinco Consultables	210	20/12/2021	2201-12544	0.00	7.02 N	Cyrono Ori Ciu	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	al Or Beneficiary Name nue	Procurement Card
Leeds City Council	24/04/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12545	0.00	49.76 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12546	0.00	21.47 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12547	0.00	7.08 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12548	0.00	41.51 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12549	0.00	21.86 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/12/2021 20/12/2021	2201-12550 2201-12551	0.00	18.20 R 39.16 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12551	0.00	59.90 R	Lyreco UK Ltd	Yes
Leeds City Council		City Development	Support Services	Supplies and Services	Operational Materials	205	20/12/2021	2201-12553	0.00	7.50 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12554	0.00	2.50 R	Lyreco UK Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/12/2021	2201-12555	0.00	-15.02 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/12/2021 20/12/2021	2201-12556 2201-12557	0.00	26.49 R 5.94 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12558	0.00	3.12 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12559	0.00	18.90 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12560	0.00	46.73 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12561	0.00	28.26 R 27.30 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/12/2021 20/12/2021	2201-12562 2201-12563	0.00 0.00	27.30 R 5.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/12/2021	2201-12564	0.00	15.02 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12565	0.00	4.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12566	0.00	0.14 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12567	0.00	3.02 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Resources and Housing	Other Generic Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/12/2021 20/12/2021	2201-12568 2201-12569	0.00	55.00 R 2.49 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12503	0.00	5.28 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12571	0.00	9.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12572	0.00	135.18 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12573	0.00	11.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/12/2021 20/12/2021	2201-12574 2201-12575	0.00	24.38 R 15.66 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12576	0.00	10.22 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12577	0.00	2.40 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/12/2021	2201-12578	0.00	18.20 R	Lyreco UK Ltd	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	22/12/2021	2201-12579	0.00	46.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Cleaner Neighbourhood Teams Shared Services	Supplies and Services	Office Consumables Office Consumables	210	22/12/2021	2201-12580 2201-12581	0.00	23.00 R 36.40 R	Lyreco UK Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	210 210	22/12/2021 23/12/2021	2201-12582	0.00	66.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	23/12/2021	2201-12583	0.00	0.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Office Consumables	210	23/12/2021	2201-12584	0.00	85.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	23/12/2021	2201-12585	0.00	0.06 R	Lyreco UK Ltd	Yes
Leeds City Council		Children and Families	Social Care Shared Services	Supplies and Services	Office Consumables Office Consumables	210	23/12/2021	2201-12586	0.00	-85.00 R -0.06 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	210 210	23/12/2021 23/12/2021	2201-12587 2201-12588	0.00 0.00	147.36 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Office Consumables	210	23/12/2021	2201-12589	0.00	85.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	23/12/2021	2201-12590	0.00	0.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	23/12/2021	2201-12591	0.00	59.34 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	23/12/2021	2201-12592	0.00	18.20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/12/2021 23/12/2021	2201-12593 2201-12594	0.00	1.70 R 40.78 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/12/2021	2201-12595	0.00	4.30 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/12/2021	2201-12596	0.00	17.18 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	23/12/2021	2201-12597	0.00	5.04 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing City Development	Shared Services Recreation	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24/12/2021 24/12/2021	2201-12598 2201-12599	0.00	21.00 R 125.55 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables Office Consumables	210	24/12/2021	2201-12599	0.00	31.80 R	Lyreco UK Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/12/2021	2201-12601	0.00	22.52 R	Lyreco UK Ltd	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	First Aid Requisites	128	24/12/2021	2201-12602	0.00	7.32 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/12/2021	2201-12603	0.00	7.80 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210	24/12/2021	2201-12604 2201-12605	0.00	0.78 R 2.08 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24/12/2021 24/12/2021	2201-12606	0.00	18.20 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/12/2021	2201-12607	0.00	34.36 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/12/2021	2201-12608	0.00	13.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	29/12/2021	2201-12609	0.00	2.36 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022		Recreation Shared Services	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210	29/12/2021 29/12/2021	2201-12610 2201-12611	0.00	12.00 R 27.98 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables Office Consumables	210	29/12/2021	2201-12611	0.00	-34.36 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022		Shared Services	Supplies and Services	Office Consumables	210	29/12/2021	2201-12613	0.00	12.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2022		Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29/12/2021	2201-12614	0.00	90.40 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/12/2021	2201-12615	0.00	5.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29/12/2021 31/12/2021	2201-12616 2201-12617	0.00 0.00	7.08 R 0.32 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-12618	0.00	250.00 R	M & M Medical Reports Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	12/01/2022	2201-12619	0.00	1.440.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-12620	0.00	1,500.00 C	M A Ledgard	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/12/2021	2201-12621	0.00	13.98 R	M And M Direct Ltd	Yes
Leeds City Council		Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205	21/12/2021 01/12/2021	2201-12622 2201-12623	0.00	116.95 R 26.70 R	M And M Direct Ltd M B Locking Logist	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	15/12/2021	2201-12624	0.00	43.45 R	M B Locking Logist	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/12/2021	2201-12625	0.00	386.77 R	M B Locking Logist	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-12626	0.00	44.94 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/01/2022	2201-12627	0.00	182.16 R	M B Locking Logistics Group Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services Social Care	Supplies and Services	Operational Materials	205 550	17/01/2022	2201-12628	0.00	105.00 R	M B Locking Logistics Group Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	06/01/2022 07/01/2022	2201-12629 2201-12630	0.00 0.00	30.00 R 535.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-12631	0.00	25.50 R	M C CHAN	No
Leeds City Council	31/01/2022	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/01/2022	2201-12632	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration Social Services Support Services	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-12633	0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Services For Older People - 65 And Over	Employees Agency Payments	Training & Development Residential Care Dementia	70 571	24/01/2022 07/01/2022	2201-12634 2201-12635	0.00	13.00 R 26,890.35 R	REDACTED PERSONAL DATA M FLYNN	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12636	0.00	22.50 R	M HASSAN	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12637	0.00	15.00 R	M HASSAN	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12638	0.00	9.00 R	M HASSAN	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/01/2022	2201-12639	0.00	18.00 R	M HASSAN	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-12640 2201-12641	0.00	13.50 R 22.50 R	M HASSAN M HASSAN	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-12642	0.00	18.00 R	M HASSAN	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	26/01/2022	2201-12643	0.00	18.00 R	M HASSAN	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-12644	0.00	18.00 R	M HASSAN	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-12645	0.00	24.00 R	M HASSAN	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-12646 2201-12647	0.00	36.00 R 45.00 R	M HASSAN M HASSAN	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-12648	0.00	9.00 R	M HASSAN	No
Leeds City Council	31/01/2022	City Development Resources and Housing	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-12649	0.00	2,600.00 R	M Hussain REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment	HRA Housing Leeds Customer Access	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	7 277	20/01/2022 07/01/2022	2201-12650 2201-12651	0.00	100.00 C 18.00 R	M NGOYI	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12652	0.00	13.50 R	M NGOYI	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022	2201-12653 2201-12654	0.00	18.00 R	M NGOYI M NGOYI	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277	19/01/2022 19/01/2022	2201-12655	0.00	22.50 R 18.00 R	M NGOYI	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-12656	0.00	45.00 R	M NGOYI	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-12657 2201-12658	0.00	36.00 R 13.50 R	M NGOYI M NGOYI	No No
Leeds City Council Leeds City Council		Resources and Housing	HRA Housing Leeds	Supplies and Services Capital	OTHER COSTS	7	24/01/2022	2201-12659	0.00	250.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-12660	0.00	71.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	10/01/2022 10/01/2022	2201-12661 2201-12662	0.00	100.00 C 94.17 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2201-12663	0.00	1.65 R	M&s Simply Food - Ssp	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2201-12664	0.00	1.80 R	M&s Simply Food - Ssp	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Strategic Housing Partnership & Support Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	13/01/2022 14/01/2022	2201-12665 2201-12666	0.00	1,833.08 R 31,198.50 R	M.I.B. Properties M3 HOUSING LIMITED	No No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2021	2201-12667	0.00	3.40 R	M6 Toll	Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2021	2201-12668	0.00	4.40 R	M6 Toll	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	18/01/2022 31/01/2022	2201-12669 2201-12670	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/12/2021	2201-12671	0.00	82.97 R	Machine Mart Ltd	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-12672	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	21/01/2022 31/01/2022	2201-12673 2201-12674	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-12675	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-12676	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 07/01/2022	2201-12677 2201-12678	0.00	12.00 R 18.00 R	Ma'en Hamdi Magdalena lons	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12679	0.00	18.00 R	Magdalena lons	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12680	0.00	18.00 R	Magdalena lons	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-12681 2201-12682	0.00	27.00 R 13.50 R	Magdalena lons Magdalena lons	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12683	0.00	18.00 R	Magdalena lons	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12684	0.00	18.00 R	Magdalena lons	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-12685 2201-12686	0.00	18.00 R 18.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-12687	0.00	21.00 R	Magdalena lons	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-12688	0.00	18.00 R	Magdalena lons	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-12689 2201-12690	0.00	18.00 R 9.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-12691	0.00	18.00 R	Magdalena lons	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-12692	0.00	18.00 R	Magdalena lons	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-12693 2201-12694	0.00	12.00 R 27.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-12695	0.00	18.00 R	Magdalena lons	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-12696	0.00	10.50 R	Magdalena Ions	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-12697 2201-12698	0.00	18.00 R 9.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-12699	0.00	13.50 R	Magdalena lons	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-12700 2201-12701	0.00	9.00 R 18.00 R	Magdalena Ions	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/01/2022	2201-12701	0.00	13.50 R	Maqdalena lons Maqdalena lons	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-12703	0.00	27.00 R	Magdalena lons	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-12704 2201-12705	0.00	21.00 R 27.00 R	Magdalena lons Magdalena lons	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	26/01/2022	2201-12705	0.00	18.00 R	Magdalena lons	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-12707	0.00	9.00 R	Magdalena Ions	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 298	26/01/2022 17/01/2022	2201-12708 2201-12709	0.00	18.00 R 500.00 R	Magdalena lons REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-12709	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/01/2022	2201-12711	0.00	5,000.00 R	Magpie Creative Communications Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022 31/01/2022	City Development Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Grant Related Expenditure Day Centre	290 564	26/01/2022 31/01/2022	2201-12712 2201-12713	0.00	879.00 R 466.60 R	Magpie Press Magpies	No No
Leeds City Council	31/01/2022		Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-12713	0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/01/2022	2201-12715	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	28/01/2022 31/01/2022	2201-12716 2201-12717	0.00	50.00 R 25.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	07/01/2022	2201-12717	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/01/2022	2201-12719	0.00	98.54 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	11/01/2022 24/01/2022	2201-12720 2201-12721	0.00	590.00 R 184.35 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/01/2022	2201-12722	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/12/2021	2201-12723	0.00	383.60 R	Mailchimp	Yes
Leeds City Council Leeds City Council		City Development Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Supplies and Services Appropriations	Publication And Promotion Disrepair Provision	267 644	30/12/2021 07/01/2022	2201-12724 2201-12725	0.00	56.39 R 12,961.56 R	Mailchimp *misc Main-PRO Ltd	Yes No
Leeds City Council	31/01/2022	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	17/01/2022	2201-12726	0.00	7,845.00 C	Main-PRO Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	17/01/2022	2201-12727	0.00	5,452.28 R	Main-PRO Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	07/01/2022 07/01/2022	2201-12728 2201-12729	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-12730	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-12731	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Payments To Voluntary Organisations Sheltered Accommodation	561 569	20/01/2022 07/01/2022	2201-12732 2201-12733	0.00	14,976.00 R 1,228.80 R	MAKING SPACE Making Space Liverpool	No No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/12/2021	2201-12734	0.00	164.63 R	Makro Self Service Leeds	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/12/2021	2201-12735	0.00	13.98 R	Makro Self Service Leeds	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	14/01/2022 17/01/2022	2201-12736 2201-12737	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-12738	0.00	9.00 R	Malgorzata Samus	No
Leeds City Council		Communities and Environment Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services	Bought In Professional Services	277 570	26/01/2022	2201-12739	0.00	18.00 R	Malgorzata Samus Malsis Hall	No No
Leeds City Council	31/01/2022	Audits and Realth	Services r'or Adults Origer do Mental/DIS	Agency Payments	Nursing Home	5/0	07/01/2022	2201-12740	0.00	-2,766.40 R	IVIDISIS FIDII	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	Code 570	07/01/2022	2201-12741	0.00	8,452.00 R	Malsis Hall	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-12742	0.00	5,871.68 R	MALVERN NURSING HOME	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Employment & Skills	Supplies and Services Agency Payments	Other Hired And Contracted Services Contributions To Partnerships	265 544	12/01/2022 07/01/2022	2201-12743 2201-12744	0.00	10,000.00 R 1.010.75 R	MANCHESTER CAMERATA LIMITED Manchester Codes	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/01/2022	2201-12745	0.00	25.00 R	Manchester Manufacturing Group	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	17/01/2022	2201-12746	0.00	993.30 R	Manchester Manufacturing Group	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 19/01/2022	2201-12747 2201-12748	0.00	198.00 R 525.00 R	MANCHESTER SAFETY SERVICES LTD MANCHESTER SAFETY SERVICES LTD	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-12749	0.00	938.50 R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-12750	0.00	525.00 R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Public Health Technology	Agency Payments Supplies and Services	Public Health Commissioned Services Computer Software & Equipment	526 214	11/01/2022 28/01/2022	2201-12751 2201-12752	0.00	246.00 R 7.567.00 R	Manchester University NHSFT Mandant Solutions Ltd	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/01/2022	2201-12753	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/01/2022	2201-12754	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Contact	546 548	06/01/2022 14/01/2022	2201-12755 2201-12756	0.00	284.10 R 14.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	20/01/2022	2201-12757	0.00	14.10 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	21/01/2022	2201-12758	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	21/01/2022 28/01/2022	2201-12759 2201-12760	0.00	9.00 R 61.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	28/01/2022	2201-12761	0.00	14.10 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	07/01/2022	2201-12762	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022 31/01/2022	City Development Social Services Pooled Budgets	Recreation Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Bought In Professional Services Other Equipment	277 203	05/01/2022 05/01/2022	2201-12763 2201-12764	0.00	20.00 R 2,089.99 R	Mandy Thomas MANGAR INTERNATIONAL LTD	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/01/2022	2201-12765	0.00	13,500.00 R	MANGAR INTERNATIONAL LTD	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12766	0.00	18.00 R	Maniza Hussain	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 12/01/2022	2201-12767 2201-12768	0.00	18.00 R 18.00 R	Maniza Hussain Maniza Hussain	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-12769	0.00	22.50 R	Maniza Hussain	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-12770	0.00	18.00 R	Maniza Hussain	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-12771 2201-12772	0.00	18.00 R 27.00 R	Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12772	0.00	27.00 R 18.00 R	Maniit Kaur Marwaha	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12774	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-12775	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-12776 2201-12777	0.00	27.00 R 18.00 R	Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-12778	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-12779	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-12780 2201-12781	0.00	9.00 R 18.00 R	Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-12782	0.00	941.16 R	Manjit's Kitchen LTD	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/01/2022	2201-12783	0.00	1,010.75 R	Manjit's Kitchen LTD	No
Leeds City Council Leeds City Council	31/01/2022	City Development Communities and Environment	Employment & Skills Parks and Countryside	Agency Payments Supplies and Services	Contributions To Partnerships Operational Materials	544 205	26/01/2022 03/12/2021	2201-12784 2201-12785	0.00	941.16 R 119.99 R	Manjit's Kitchen LTD Manomano	No Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2201-12786	0.00	143.17 R	Manomano	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/12/2021	2201-12787	0.00	191.96 R	Manomano	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	07/01/2022 07/01/2022	2201-12788 2201-12789	0.00	3,882.20 R 5,298.29 R	MANOR HOUSE MANOR HOUSE	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-12790	0.00	2,268.00 R	MANOR HOUSE	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-12791	0.00	16,277.52 R	MANOR HOUSE	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	07/01/2022 07/01/2022	2201-12792 2201-12793	0.00	18,070.21 R 1,881,56 R	MANOR HOUSE MANOR HOUSE	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-12794	0.00	3,990.32 R	MANOR LODGE (LEEDS LTD)	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-12795	0.00	1,703.20 R	Manor Park Care Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	07/01/2022 07/01/2022	2201-12796 2201-12797	0.00	2,356.00 R 1.663.20 R	Manor Park Care Home Manor Park Care Home	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-12798	0.00	488.28 R	MANOR PARK SURGERY	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12799	0.00	13.50 R	Manuel Mayoral	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-12800 2201-12801	0.00	18.00 R 18.00 R	Manuel Mayoral Manuel Mayoral	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-12802	0.00	18.00 R	Manuel Mayoral	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-12803	0.00	18.00 R	Manuel Mayoral	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-12804 2201-12805	0.00	27.00 R 18.00 R	Manuel Mayoral Manuel Mayoral	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-12005	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-12807	0.00	2,240.00 R	Mapplewell Manor	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/01/2022 01/12/2021	2201-12808 2201-12809	0.00	2,500.00 R 2,833.08 R	Maraid Design Marcher Roofing Ltd	No Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-12810	0.00	176.76 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-12811	0.00	452.76 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2021 01/12/2021	2201-12812 2201-12813	0.00	108.68 R 876.02 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-12814	0.00	893.80 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-12815	0.00	300.10 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/12/2021 03/12/2021	2201-12816 2201-12817	0.00	40.76 R 1.600.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-12818	0.00	50.31 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-12819	0.00	762.52 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-12820 2201-12821	0.00	969.50 R 1,612.18 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/12/2021 06/12/2021	2201-12822	0.00	58.92 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2201-12823	0.00	631.85 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/12/2021	2201-12824	0.00	95.12 R 1.461.25 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/12/2021 07/12/2021	2201-12825 2201-12826	0.00	1,461.25 K 1,207.77 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2201-12827	0.00	1,192.66 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2201-12828	0.00	1,367.44 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/12/2021 07/12/2021	2201-12829 2201-12830	0.00	1,112.76 R 644.98 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2201-12831	0.00	718.25 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2201-12832	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2021 10/12/2021	2201-12833 2201-12834	0.00	17.22 R 49.26 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-12835	0.00	2,912.63 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-12836	0.00	806.86 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/12/2021 14/12/2021	2201-12837 2201-12838	0.00	660.40 R 495.52 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
20000 Oity Council	31/01/2022		20000 Daliuling Oct vices	Supplies and Services	Care. Linea And Contracted Cervices	200	14/12/2021	2201-12030	0.00	700.02 IX	maronor rooming Eta	163

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
						Code						
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/12/2021 15/12/2021	2201-12839 2201-12840	0.00 0.00	2,857.68 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/12/2021	2201-12841	0.00	2,169.60 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-12842	0.00	1,775.34 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-12843	0.00	1,696.75 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-12844	0.00	1,096.27 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/12/2021	2201-12845	0.00	937.93 R 1,223.30 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/12/2021 15/12/2021	2201-12846 2201-12847	0.00	1,930.55 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-12848	0.00	1,347.51 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-12849	0.00	2,981.45 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-12850	0.00	140.28 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/12/2021	2201-12851 2201-12852	0.00	1,152.44 R 734.42 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/12/2021 15/12/2021	2201-12853	0.00	1,874.11 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-12854	0.00	1,269.28 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-12855	0.00	8,285.04 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/12/2021	2201-12856	0.00	102.44 R 1,030.77 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/12/2021 15/12/2021	2201-12857 2201-12858	0.00	1,030.77 R 1,045.37 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-12050	0.00	3,654.25 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-12860	0.00	2,006.28 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-12861	0.00	999.20 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-12862	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/12/2021 17/12/2021	2201-12863 2201-12864	0.00	1,390.36 R 144.72 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-12865	0.00	690.45 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-12866	0.00	1,805.39 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-12867	0.00	1,408.85 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-12868	0.00	58.92 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/12/2021 17/12/2021	2201-12869 2201-12870	0.00	1,372.30 R 940.03 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-12871	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-12872	0.00	52.58 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-12873	0.00	102.44 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2021	2201-12874	0.00	1,517.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/12/2021 21/12/2021	2201-12875 2201-12876	0.00	72.46 R 2,685.79 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/12/2021	2201-12877	0.00	567.71 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-12878	0.00	1,640.74 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-12879	0.00	3,567.12 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-12880	0.00	764.04 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2021 22/12/2021	2201-12881 2201-12882	0.00 0.00	2,885.58 R 558.30 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/12/2021	2201-12883	0.00	1,665.42 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12884	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12885	0.00	1,423.77 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/12/2021	2201-12886 2201-12887	0.00	34.44 R 846.99 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2021 23/12/2021	2201-12888	0.00	2,264.46 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12889	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12890	0.00	162.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/12/2021	2201-12891	0.00	1,388.80 R 547.56 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2021 23/12/2021	2201-12892 2201-12893	0.00	547.56 K 169.84 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12894	0.00	877.59 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12895	0.00	486.31 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12896	0.00	1,514.33 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12897	0.00	2,380.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2021 23/12/2021	2201-12898 2201-12899	0.00	1,512.05 R 9.60 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12033	0.00	2,411.39 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12901	0.00	58.92 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12902	0.00	4,641.92 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12903	0.00	476.08 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2021 23/12/2021	2201-12904 2201-12905	0.00	1,105.57 R 892.54 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12906	0.00	2,335.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12907	0.00	4,304.23 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12908	0.00	451.94 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/12/2021	2201-12909 2201-12910	0.00	3,607.04 R 760.76 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	23/12/2021 23/12/2021	2201-12910	0.00	3,181.92 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12912	0.00	1,599.72 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12913	0.00	2,225.36 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/12/2021	2201-12914	0.00	7.13 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/12/2021 23/12/2021	2201-12915 2201-12916	0.00	2,353.09 R 890.15 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/12/2021	2201-12910	0.00	2.293.06 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2201-12918	0.00	1,784.94 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2201-12919	0.00	2,561.26 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2201-12920	0.00	1,918.33 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/12/2021 29/12/2021	2201-12921 2201-12922	0.00	661.94 R 1.459.15 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/12/2021	2201-12923	0.00	221.61 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2201-12924	0.00	2,356.96 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2201-12925	0.00	523.87 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2021	2201-12926	0.00	2,669.90 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	29/12/2021 07/01/2022	2201-12927 2201-12928	0.00 0.00	17.22 R 13.50 R	Marcher Roofing Ltd Marcin Ferreira-Rachmiel	Yes No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12929	0.00	9.00 R	Marcin Ferreira-Rachmiel Marcin Ferreira-Rachmiel	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12930	0.00	18.00 R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12931	0.00	18.00 R	Marcin Ferreira-Rachmiel	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-12932	0.00	13.50 R	Marcin Ferreira-Rachmiel	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-12933 2201-12934	0.00	9.90 R 13.50 R	Marcin Ferreira-Rachmiel Marcin Ferreira-Rachmiel	No No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-12934	0.00	9.00 R	Marcin Ferreira-Rachmiel Marcin Ferreira-Rachmiel	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-12936	0.00	13.50 R	Marcin Ferreira-Rachmiel	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-12937	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-12938	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-12939	0.00	150.40 R	Marek Antas	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-12940 2201-12941	0.00	67.70 R 18.00 R	Marek Antas Marek Antas	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-12941	0.00	13.50 R	Marek Antas Marek Antas	No
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-12943	0.00	4,074.00 R	Marewan Aziz	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	07/01/2022	2201-12944	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Strategic Landlord	Social Care Property and Contracts	Agency Payments Internal Recharges	Services Rendered By Other Organisations Legal Disbursements	511 411	07/01/2022 07/01/2022	2201-12945 2201-12946	0.00	267.60 R 1.500.00 R	Margaret Foster Margaret Mcdonald	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-12947	0.00	802.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/01/2022	2201-12948	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12949	0.00	13.50 R	Maria Koloda	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-12950 2201-12951	0.00	13.50 R 19.20 R	Maria Koloda Maria Koloda	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-12952	0.00	36.30 R	Maria Koloda	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-12953	0.00	9.00 R	Maria Koloda	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-12954	0.00	18.00 R	Maria Koloda	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-12955 2201-12956	0.00	13.50 R 9.00 R	Maria Koloda Maria Koloda	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-12957	0.00	19,224.35 R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-12958	0.00	1,659.20 R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	07/01/2022	2201-12959	0.00	2,744.84 R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	07/01/2022 11/01/2022	2201-12960 2201-12961	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12962	0.00	36.00 R	Mariana Ferechova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12963	0.00	27.00 R	Mariana Ferechova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12964	0.00	18.00 R	Mariana Ferechova	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 12/01/2022	2201-12965 2201-12966	0.00	18.00 R 9.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-12967	0.00	9.00 R	Mariana Ferechova	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-12968	0.00	27.00 R	Mariana Ferechova	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-12969	0.00	18.00 R	Mariana Ferechova	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 26/01/2022	2201-12970 2201-12971	0.00	18.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/01/2022	2201-12972	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-12973	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 310	13/01/2022 13/01/2022	2201-12974 2201-12975	0.00	39.35 R 65.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Transport Supplies and Services	Public Transport Expenses Grant Related Expenditure	298	21/01/2022	2201-12975	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-12977	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-12978	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-12979	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-12980 2201-12981	0.00	321.60 R 267.60 R	Marie Harris Marie Harris	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fees - Level 4	520	31/01/2022	2201-12982	0.00	448.84 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-12983	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Agency Payments External Income	Residential Admissions, Booking Fees & Ticket Sales	580 933	07/01/2022 27/01/2022	2201-12984 2201-12985	0.00	2,974.40 R 71.73 R	Marina Lodge REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-12986	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-12987	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	19/01/2022	2201-12988	0.00	859.50 R	Mark Dobson	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	298 550	18/01/2022 14/01/2022	2201-12989 2201-12990	0.00	500.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-12990	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-12992	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-12993	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Accounts Communities and Environment	Miscellaneous Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Non-Recurring Grants Grant Related Expenditure	227 290	24/01/2022 12/01/2022	2201-12994 2201-12995	0.00	100.80 R 500.00 R	Markel Direct REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12996	0.00	21.00 R	Marketa Prazanova	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12997	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-12998	0.00	12.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-12999 2201-13000	0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-13001	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-13002	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/01/2022 07/01/2022	2201-13003 2201-13004	0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	12/01/2022	2201-13004	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13006	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13007	0.00	30.15 R	Marketa Prazanova	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-13008 2201-13009	0.00 0.00	27.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13003	0.00	9.00 R	Marketa Prazanova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13011	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13012	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-13013 2201-13014	0.00	18.00 R 27.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13014	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13016	0.00	22.50 R	Marketa Prazanova	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13017	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-13018 2201-13019	0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13019	0.00	21.00 R	Marketa Prazanova	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13021	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13022	0.00	72.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-13023 2201-13024	0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13024	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13026	0.00	9.00 R	Marketa Prazanova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13027	0.00	27.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-13028 2201-13029	0.00	22.50 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13029	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13031	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/01/2022 26/01/2022	2201-13032 2201-13033	0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277 277	26/01/2022	2201-13033	0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	26/01/2022	2201-13035	0.00	10.50 R	Marketa Prazanova	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	01/12/2021	2201-13036	0.00	20.83 R	Marks&spencer Plc	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	01/12/2021	2201-13037	0.00	20.83 R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	01/12/2021 01/12/2021	2201-13038 2201-13039	0.00	20.83 R 20.83 R	Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	01/12/2021	2201-13040	0.00	20.83 R	Marks&spencer Plc	Yes
Leeds City Council	31/01/2022		Social Care	Agency Payments	Placement Support	550	01/12/2021	2201-13041	0.00	20.83 R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	01/12/2021 08/12/2021	2201-13042 2201-13043	0.00	25.00 R 20.83 R	Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2201-13044	0.00	20.83 R	Marks&spencer Plc	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021	2201-13045	0.00	20.83 R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	14/12/2021 14/12/2021	2201-13046 2201-13047	0.00	20.83 R 20.83 R	Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/12/2021	2201-13048	0.00	100.00 R	Marks&spencer Plc	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/2021	2201-13049	0.00	20.83 R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	22/12/2021 23/12/2021	2201-13050 2201-13051	0.00	20.83 R 20.83 R	Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2021	2201-13052	0.00	8.33 R	Marks&spencer Plc Saca	Yes
Leeds City Council		Communities and Environment	Communities Recreation	Supplies and Services	Operational Materials Operational Furniture And Equipment	205	16/12/2021	2201-13053	0.00	50.15 R 211.50 R	Marks&spencer Plc Sf	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	13/12/2021 23/12/2021	2201-13054 2201-13055	0.00	371.96 R	Marlborough Radio Marlborough Radio	Yes Yes
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/01/2022	2201-13056	0.00	900.00 R	Marlowe Fire And Security Limited	No
Leeds City Council	31/01/2022		Insurance	Internal Recharges	Insurance Services	407	18/01/2022	2201-13057	0.00	1,568.00 R	Marsh Ltd UK	No
Leeds City Council Leeds City Council	31/01/2022		Insurance Insurance	Internal Recharges Internal Recharges	Insurance Services Insurance Services	407 407	18/01/2022 18/01/2022	2201-13058 2201-13059	0.00	1,232.00 R 1,080.00 R	Marsh Ltd UK Marsh Ltd UK	No No
Leeds City Council	31/01/2022		Insurance	Internal Recharges	Insurance Services	407	18/01/2022	2201-13060	0.00	5,600.00 R	Marsh Ltd UK	No
Leeds City Council	31/01/2022		Insurance	Internal Recharges	Insurance Services	407 407	19/01/2022	2201-13061	0.00	6,160.00 R	Marsh Ltd UK	No No
Leeds City Council Leeds City Council	31/01/2022	City Development	Insurance Highways	Internal Recharges Supplies and Services	Insurance Services Operational Materials	205	31/01/2022 07/01/2022	2201-13062 2201-13063	0.00	9,000.00 R 1,937,28 R	Marsh Ltd UK Marshalls Mono Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	20/01/2022	2201-13064	0.00	2,060.48 R	Marshalls Mono Ltd	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	14/01/2022	2201-13065	0.00	181.44 R	Marston (Holdings) Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Finance Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290	18/01/2022 19/01/2022	2201-13066 2201-13067	0.00	2.80 R 500.00 R	Marston (Holdings) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	City Development	Recreation	External Income	Swimming Bath Charges	923	20/01/2022	2201-13068	0.00	35.95 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-13069	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	25/01/2022 31/01/2022	2201-13070 2201-13071	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-13072	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Premises	Electricity	124	07/12/2021	2201-13073	0.00	180.00 R	Martin McColl	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/12/2021 17/12/2021	2201-13074 2201-13075	0.00	41.67 R 41.67 R	Martin McColl Martin McColl	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2021	2201-13076	0.00	4.95 R	Martin McColl	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2021	2201-13077	0.00	20.00 R	Martin McColl	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/12/2021 29/12/2021	2201-13078 2201-13079	0.00	4.75 R 40.00 R	Martin McColl Martin McColl	Yes Yes
Leeds City Council		City Development	Recreation	External Income	Instructor Lead Sporting Fees (coaching)	927	31/01/2022	2201-13080	0.00	20.00 R	Martine Goodwin	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-13081	0.00	1,600.00 R	Marvin Hurst	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	07/01/2022 07/01/2022	2201-13082 2201-13083	0.00	30.00 R 337.50 R	Mary C Moore (Maryte) Mary C Moore (Maryte)	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-13084	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-13085	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Commercial Services Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	28/01/2022 31/01/2022	2201-13086 2201-13087	0.00	483.00 R 2,531.00 R	REDACTED PERSONAL DATA Master Print & Signs (National) Ltd	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/01/2022	2201-13088	0.00	244.72 R	Master Quality Healthcare Services Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568 577	19/01/2022	2201-13089	0.00	9,552.82 R	Master Quality Healthcare Services Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCATI Other Home Care	568	19/01/2022 19/01/2022	2201-13090 2201-13091	0.00	209.76 R 3,006.56 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/01/2022	2201-13092	0.00	97.80 R	MASTERS GOLF COMPANY	No
Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Supplies and Services	Clothing & Uniforms Grant Related Expenditure	241	08/12/2021	2201-13093 2201-13094	0.00	23.50 R 15.83 R	Matalan Matalan	Yes Yes
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure	290 290	13/12/2021 20/12/2021	2201-13094	0.00	-10.83 R	Matalan Leeds	Yes
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-13096	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	19/01/2022 13/01/2022	2201-13097 2201-13098	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	25/01/2022	2201-13098	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2022	2201-13100	0.00	34.14 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/01/2022 05/01/2022	2201-13101 2201-13102	0.00	3.00 R 12.06 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/01/2022	2201-13102	0.00	210.66 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/01/2022	2201-13104	0.00	50.75 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/01/2022 06/01/2022	2201-13105 2201-13106	0.00	264.00 R 50.75 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/01/2022	2201-13107	0.00	50.75 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/01/2022	2201-13108	0.00	24.48 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/01/2022 07/01/2022	2201-13109 2201-13110	0.00	33.38 R 445.00 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-13110	0.00	250.13 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-13112	0.00	209.50 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 07/01/2022	2201-13113 2201-13114	0.00	70.64 R 21.14 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-13115	0.00	153.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-13116	0.00	29.75 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 07/01/2022	2201-13117 2201-13118	0.00	53.84 R 3.11 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-13119	0.00	203.75 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-13120	0.00	87.72 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022 17/01/2022	2201-13121 2201-13122	0.00	1.75 R 91.36 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17/01/2022	2201-13122	0.00	91.36 R 37.87 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-13124	0.00	11.35 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022 17/01/2022	2201-13125 2201-13126	0.00	5.16 R 21.68 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17/01/2022	2201-13126	0.00	13.75 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-13128	0.00	285.35 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022 17/01/2022	2201-13129 2201-13130	0.00	212.48 R 613.81 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-13131	0.00	16.80 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-13132	0.00	7.47 R	MATHEWSON & ROSEMOND LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	17/01/2022	2201-13133	0.00	11.50 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-13134	0.00	13.16 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-13135	0.00	2.88 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022 17/01/2022	2201-13136 2201-13137	0.00	188.44 R 8.33 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-13138	0.00	304.50 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-13139	0.00	46.75 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-13140	0.00	10.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022 17/01/2022	2201-13141 2201-13142	0.00	16.00 R 8.00 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17/01/2022	2201-13142	0.00	72.33 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-13144	0.00	50.75 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2022	2201-13145	0.00	5.76 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2022	2201-13146	0.00	95.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	20/01/2022 20/01/2022	2201-13147 2201-13148	0.00	488.07 R 42.40 R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	21/01/2022	2201-13149	0.00	70.94 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/01/2022	2201-13150	0.00	65.92 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13151	0.00	35.74 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13152	0.00	16.68 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2022 31/01/2022	2201-13153 2201-13154	0.00	3.73 R 17.33 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13155	0.00	56.46 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13156	0.00	8.34 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13157	0.00	118.31 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2022 31/01/2022	2201-13158 2201-13159	0.00	77.50 R 2.01 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13160	0.00	50.88 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13161	0.00	2,204.94 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13162	0.00	0.56 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13163	0.00	2.89 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2022 31/01/2022	2201-13164 2201-13165	0.00	48.00 R 595.00 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13166	0.00	466.40 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13167	0.00	153.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13168	0.00	266.85 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13169 2201-13170	0.00	175.00 R 71.17 R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2022 31/01/2022	2201-13170	0.00	132.42 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13172	0.00	29.01 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13173	0.00	933.12 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13174	0.00	361.98 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2022 31/01/2022	2201-13175 2201-13176	0.00	34.00 R 102.00 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13176	0.00	37.32 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13178	0.00	29.67 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13179	0.00	15.12 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13180	0.00	8.05 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2022 31/01/2022	2201-13181 2201-13182	0.00	61.68 R 41.54 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13183	0.00	7.47 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13184	0.00	10.60 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-13185	0.00	23.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/01/2022	2201-13186	0.00	629.00 R	Matrix Diagnostics	No
Leeds City Council Leeds City Council		! Children and Families ! Resources and Housing	Social Care Civic Enterprise Leeds	Supplies and Services Capital	Operational Materials TRANSPORT	205 4	25/01/2022 07/01/2022	2201-13187 2201-13188	0.00	-629.00 R 242.00 C	Matrix Diagnostics Matrix Telematics	No No
Leeds City Council		Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-13189	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	! City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/01/2022	2201-13190	0.00	553.18 R	Matthew Clark	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/01/2022	2201-13191	0.00	678.18 R	Matthew Clark	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/01/2022 19/01/2022	2201-13192 2201-13193	0.00	497.84 R 546.63 R	Matthew Clark Matthew Clark	No No
Leeds City Council		! City Development	Recreation	Supplies and Services	Food & Drink	231	19/01/2022	2201-13193	0.00	1,005.88 R	Matthew Clark	No
Leeds City Council		City Development	Recreation	Supplies and Services	Food & Drink	231	19/01/2022	2201-13195	0.00	574.19 R	Matthew Clark	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/01/2022	2201-13196	0.00	1,182.65 R	Matthew Clark	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/01/2022	2201-13197	0.00	126.72 R	Matthew Clark	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/01/2022 25/01/2022	2201-13198 2201-13199	0.00	515.63 R 508.85 R	Matthew Clark Matthew Clark	No No
Leeds City Council		! City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/01/2022	2201-13199	0.00	606.44 R	Matthew Clark	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17/01/2022	2201-13201	0.00	1,200.00 R	Matthew D Rogers	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-13202	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		! Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	298 298	31/01/2022 26/01/2022	2201-13203 2201-13204	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	26/01/2022	2201-13204	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-13206	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		! Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-13207	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-13208	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	31/01/2022 17/01/2022	2201-13209 2201-13210	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		! Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	18/01/2022	2201-13210	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	07/01/2022	2201-13212	0.00	2,591.98 C	Matthews Construction Consultants Ltd	No
Leeds City Council		! City Development	Highways	Capital	OTHER COSTS	7	11/01/2022	2201-13213	0.00	1,114.66 C	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	12/01/2022	2201-13214	0.00	453.42 C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	14/01/2022 17/01/2022	2201-13215 2201-13216	0.00	4,877.02 C 170.03 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital	OTHER COSTS OTHER COSTS	7	17/01/2022	2201-13217	0.00	2,563.50 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	17/01/2022	2201-13218	0.00	5,082.08 C	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	18/01/2022	2201-13219	0.00	2,543.58 C	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	20/01/2022	2201-13220	0.00	16,977.32 C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council		! City Development ! City Development	Regeneration Highways	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	7 277	21/01/2022 21/01/2022	2201-13221 2201-13222	0.00	2,933.03 C 607.90 R	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council		! City Development	Highways	Capital	OTHER COSTS	7	24/01/2022	2201-13222	0.00	2,182.72 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	24/01/2022	2201-13224	0.00	340.08 C	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	24/01/2022	2201-13225	0.00	1,178.70 C	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	24/01/2022	2201-13226	0.00	6,821.00 C	Matthews Construction Consultants Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	24/01/2022 27/01/2022	2201-13227 2201-13228	0.00	13,144.84 C 377.86 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	31/01/2022	City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7	27/01/2022	2201-13229	0.00	8,180.45 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/12/2021	2201-13230	0.00	7.30 R	Maureens	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 298	26/01/2022	2201-13231	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2021	2201-13231	0.00	8.00 R	Max Spielmann Ltd	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2021	2201-13233	0.00	8.00 R	Max Spielmann Ltd	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	14/12/2021	2201-13234	0.00	21.98 R	Max Spielmann Ltd	Yes
Leeds City Council		Children and Families Children and Families	Social Care Learning	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Bought In Professional Services	285 277	16/12/2021 05/01/2022	2201-13235 2201-13236	0.00	10.99 R 990.00 R	Max Spielmann Ltd Maxine Fletcher Associate Educational	Yes No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning	Supplies and Services Supplies and Services	Bought In Professional Services	277	31/01/2022	2201-13237	0.00	990.00 R	Maxine Fletcher Associate Educational	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-13238	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-13239	0.00	1,750.00 R	MAXINE ROBERTSON MANAGEMENT LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	28/01/2022	2201-13240	0.00	480.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Placement Support Nursing Home	550 570	05/01/2022 07/01/2022	2201-13241 2201-13242	0.00	467.52 R 572.55 R	Maxwell Evans Estate Agents Ltd MAYFIELD VIEW CARE HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-13242	0.00	1.692.72 R	MAYFIELD VIEW CARE HOME	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	28/01/2022	2201-13244	0.00	3,566.00 R	Maze Media Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	03/12/2021	2201-13245	0.00	607.80 R	McCarthys Storage	Yes
Leeds City Council Leeds City Council	31/01/2022		Social Care Social Care	Agency Payments	Placement Support	550	10/12/2021	2201-13246	0.00	461.67 R	McCarthys Storage	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	21/12/2021 01/12/2021	2201-13247 2201-13248	0.00	250.33 R 4.30 R	McCarthys Storage McDonalds	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	01/12/2021	2201-13249	0.00	6.18 R	McDonalds	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2021	2201-13250	0.00	5.31 R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2021	2201-13251	0.00	7.98 R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231 285	02/12/2021	2201-13252	0.00	6.15 R	McDonalds	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Subsistence	285 256	02/12/2021 02/12/2021	2201-13253 2201-13254	0.00	9.89 R 8.47 R	McDonalds McDonalds	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	03/12/2021	2201-13255	0.00	4.80 R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/12/2021	2201-13256	0.00	7.77 R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2201-13257	0.00	8.16 R	McDonalds	Yes
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2201-13258	0.00	7.38 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548	08/12/2021 08/12/2021	2201-13259 2201-13260	0.00	10.88 R 7.80 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Communities	Supplies and Services	Subsistence	256	09/12/2021	2201-13261	0.00	5.78 R	McDonalds	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	10/12/2021	2201-13262	0.00	13.63 R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	13/12/2021	2201-13263	0.00	18.17 R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-13264	0.00	9.34 R	McDonalds	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	13/12/2021	2201-13265 2201-13266	0.00	19.24 R 4.17 R	McDonalds McDonalds	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Direct Work	549	13/12/2021 14/12/2021	2201-13267	0.00	7.81 R	McDonalds McDonalds	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	14/12/2021	2201-13268	0.00	5.48 R	McDonalds	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	14/12/2021	2201-13269	0.00	2.51 R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	15/12/2021	2201-13270	0.00	9.68 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Subsistence	548	17/12/2021	2201-13271	0.00	6.97 R	McDonalds McDonalds	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	256 231	17/12/2021 20/12/2021	2201-13272 2201-13273	0.00	1.24 R 6.93 R	McDonalds McDonalds	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	21/12/2021	2201-13274	0.00	3.88 R	McDonalds	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2021	2201-13275	0.00	7.09 R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2201-13276	0.00	12.22 R	McDonalds	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	23/12/2021	2201-13277	0.00	20.04 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Contact	549 548	23/12/2021 23/12/2021	2201-13278 2201-13279	0.00	4.59 R 4.99 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	23/12/2021	2201-13280	0.00	14.26 R	McDonalds	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	23/12/2021	2201-13281	0.00	3.77 R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2021	2201-13282	0.00	15.37 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Section 17	231 551	15/12/2021	2201-13283 2201-13284	0.00	4.82 R 6.69 R	McDonalds 1595 McDonalds Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2021 16/12/2021	2201-13285	0.00	4.03 R	McDonalds668	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	07/01/2022	2201-13286	0.00	367.40 R	Mcgowan & Rutherford	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	07/01/2022	2201-13287	0.00	821.70 R	Mcgowan & Rutherford	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	.7	07/01/2022	2201-13288	0.00	8,385.32 C	Mchale Contracts & Plant Environmental	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises Capital	HRA Responsive Repairs	106 7	07/01/2022 07/01/2022	2201-13289 2201-13290	0.00	82.00 R 82.00 C	Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	07/01/2022	2201-13291	0.00	246.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	07/01/2022	2201-13292	0.00	82.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2022	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	07/01/2022	2201-13293	0.00	198.60 C	Mchale Contracts & Plant Environmental	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	07/01/2022	2201-13294	0.00	164.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/01/2022 07/01/2022	2201-13295 2201-13296	0.00	4,850.00 R 1,196.00 R	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/01/2022	2201-13297	0.00	11,000.00 R	Mchale Contracts & Plant Environmental	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-13298	0.00	24,944.00 R	Mchale Contracts & Plant Environmental	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	20/01/2022	2201-13299	0.00	3,936.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	21/01/2022 21/01/2022	2201-13300 2201-13301	0.00	17,450.00 R 4,277.00 R	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/01/2022	2201-13301	0.00	13,200.00 R	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	27/01/2022	2201-13303	0.00	2,460.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2022	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	28/01/2022	2201-13304	0.00	232.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	28/01/2022	2201-13305	0.00	3,823.05 C	Mchale Contracts & Plant Environmental	No
Leeds City Council		Children and Families Resources and Housing	Social Care Corporate Property Management	Supplies and Services	Other Hired And Contracted Services Maintenance Of Buildings	265 101	18/01/2022	2201-13306 2201-13307	0.00	590.00 R	Mckinlay Mountaineering Mcnair Utilities Limited	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises Agency Payments	Residential Care Dementia	571	21/01/2022 07/01/2022	2201-13307	0.00	1,400.00 R 10,794.05 R	MEADOW BOOKE MANOR	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	07/01/2022	2201-13309	0.00	10,415.68 R	MEADOW BOOKE MANOR	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-13310	0.00	1,451.80 R	MEADOWFIELD LODGE	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-13311	0.00	2,365.12 R	Meadowhurst - Lifeways	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-13312	0.00	11,514.40 R	Meadowhurst - Lifeways	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	General External Residential Placements Leaving Care Allowances	507 634	05/01/2022 17/01/2022	2201-13313 2201-13314	0.00	20,026.97 R 25.00 R	Meadows Care limited Meadows Care limited	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/01/2022	2201-13314	0.00	20,026.97 R	Meadows Care limited Meadows Care limited	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2021	2201-13316	0.00	47.62 R	Meals 4 U	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2022	2201-13317	0.00	37.00 R	Meanwood Childrens Centre	No
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	14/01/2022	2201-13318	0.00	65.00 R	MEANWOOD GROUP PRACTICE	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Waste Management	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	07/01/2022 19/01/2022	2201-13319 2201-13320	0.00	5,619.60 R 48.81 R	Meanwood Preschool MEANWOOD ROAD HWRC	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2022	2201-13321	0.00	750.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2022	2201-13322	0.00	500.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2022	2201-13323	0.00	200.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2022	2201-13324	0.00	200.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	12/01/2022 12/01/2022	2201-13325 2201-13326	0.00	250.00 R 500.00 R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2022	2201-13327	0.00	1,250.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2022	2201-13328	0.00	300.00 R	Meanwood Valley Urban Farm	No

Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 14/01/2022 2201-13332 0.00 200.00 R Meanwood Valley Urban Farm Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 14/01/2022 2201-13332 0.00 150.00 R Meanwood Valley Urban Farm Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 14/01/2022 2201-13332 0.00 150.00 R Meanwood Valley Urban Farm Leeds City Council as Accountable Body 31/01/2022 30/01/3334 31/01/2022 30/01/3334 31/01/2022 30/01/3334 31/01/2022 31/01/2022 31/01/3334 31/01/2022 31/01/2022 31/01/3334 31/01/2022 31/01/2022 31/01/3334	No No No No No No No No
Leads City Council as Accountable Body 31/01/202 30/01 32/01	No No No No No No No No
Leads City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Day Centre 564 14/01/2022 2201-13333 0.00 150.00 R Meanwood Valley Urban Farm Leads City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Day Centre 564 14/01/2022 2201-13333 0.00 100.00 R Meanwood Valley Urban Farm Leads City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Day Centre 564 14/01/2022 2201-13333 0.00 200.00 R Meanwood Valley Urban Farm Leads City Council 31/01/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 588 14/01/2022 2201-13335 0.00 800.00 R Meanwood Valley Urban Farm Leads City Council 31/01/2022 31/01/2022 3201-13335 0.00 800.00 R Meanwood Valley Urban Farm Leads City Council 31/01/2022 31/01/2022 3201-13335 0.00 300.00 R Meanwood Valley Urban Farm Leads City Council 31/01/2022 31/01/2022 3201-13335 0.00 300.00 R Meanwood Valley Urban Farm Leads City Council 31/01/2022 31/01/2022 3201-13335 0.00 300.00 R Meanwood Valley Urban Farm Leads City Council 31/01/2022 31/01/2022 3201-13335 0.00 300.00 R Meanwood Valley Urban Farm Leads City Council 31/01/2022 31/01/2022 3201-13335 0.00 300.00 R Meanwood Valley Urban Farm Leads City Council 31/01/2022 31/01/2022 3201-13335 0.00 300.00 R Meanwood Valley Urban Farm Leads City Council 31/01/2022 31/01/2022 3201-13335 0.00 300.00 R Meanwood Valley Urban Farm Me	No No No No No No No
Leads City Council as Accountable Body Leads City Council as Accountable Body Leads City Council as Accountable Body 1/01/2022 31/01/2022 Social Services Pooled Budgets Jes For People With Learning Disabilitie Agency Payments Day Centre 564 14/01/2022 2201-13333 0.0 100.00 R Meanwood Valey Urban Farm Leads City Council Leeds City Council 31/01/2022 Adults and Health Services For Adults Under 65 Mental/Disabilitie Agency Payments Day Centre 564 14/01/2022 2201-13333 0.0 800.00 R Meanwood Valey Urban Farm Leads City Council Leeds City Council 31/01/2022 Adults and Health Services For Older Poele Under 65 P/Dis Agency Payments Day Centre 568 14/01/2022 2201-13335 0.0 800.00 R Meanwood Valey Urban Farm Leads City Council 31/01/2022 Adults and Health Services For Older Poele Under 65 P/Dis Agency Payments Day Centre 568 14/01/2022 2201-13335 0.0 800.00 R Meanwood Valey Urban Farm Leads City Council Leeds City Council 31/01/2022 31/01/2022 Services For Older Poele Inder 65 P/Dis Agency Payments Premises HRA Major Repairs 107 05/01/2022 2201-13335 0.0 1,03	No No No No No No
Leeds City Council as Accountable Body 21/01/2022 Social Services Pooled Budgets Jes For People With Learning Disabilities Agency Payments Day Centre 564 14/01/2022 2011-13334 0.00 20.00 R Meanwood Valley Urban Farm Leeds City Council 31/01/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Day Centre 568 14/01/2022 2011-13335 0.00 80.00 R Meanwood Valley Urban Farm Leeds City Council 31/01/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Day Centre 568 14/01/2022 2011-13335 0.00 40.00 R Meanwood Valley Urban Farm Leeds City Council 31/01/2022 Communities and Environment Strategic Housing Partnership & Support Promises HRA Major Repairs 107 05/01/2022 2011-13337 0.00 1.035.60 R Mears Group PLC Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2011-13339 0.00 2.263.98 R MEARS LIMITED Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2011-13341 0.00 10.445.67 R MEARS LIMITED Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2011-13341 0.00 10.445.67 R MEARS LIMITED	No No No No No
Leads City Council 3101/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 58 14/01/2022 2011-13335 0.00 80.00 R Meanwood Vallev Urban Farm Leads City Council 31/01/2022 Adults and Health Services For Adults Under 65 PDIs Agency Payments Day Centre 58 14/01/2022 2011-13335 0.00 40/0.00 R Meanwood Vallev Urban Farm Leads City Council 31/01/2022 Single Services Office Propole Under 65 PDIs Agency Payments Day Centre 58 14/01/2022 2011-13335 0.00 40/0.00 R Meanwood Vallev Urban Farm Leads City Council 31/01/2022 Single Services Office Propole Under 65 PDIs Agency Payments Day Centre 58 14/01/2022 2011-13335 0.00 40/0.00 R Meanwood Vallev Urban Farm Leads City Council 31/01/2022 Single Services Office Propole Valley Urban Farm Supplies and Services Office Propole Valley Urban Farm Supplies and Services Office Propole Valley Urban Farm Supplies Adults and Health Services For Adults Under 58 PDIs Agency Payments Day Centre 58 14/01/2022 2011-13337 0.00 1,035.60 R Means Group PLC Leads City Council 31/01/2022 Single Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2011-13339 0.00 2,263.38 R MEARS LIMITED Leads City Council 31/01/2022 Single Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2011-13341 0.00 0,583.74 R MEARS LIMITED MEARS LIMITED Premises HRA Major Repairs 107 05/01/2022 2011-13341 0.00 1,445.67 R MEARS LIMITED	No No No No No
Leeds City Council 31/01/2022 Adults and Health Services For Older People Under 65 P/DIs Agency Payments Day Centre 54 19/01/2022 2201-13336 0.00 400.00 R Meanwood Valley Urban Farm Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2201-13338 0.00 1,035.60 R Means Group PLC Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2201-13338 0.00 1,714.24 R MEARS LIMITED Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2201-13338 0.00 1,714.24 R MEARS LIMITED Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2201-13334 0.00 2283.98 R MEARS LIMITED Leeds City Council 31/01/2022 Strategic Landlord Prope	No No No No No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2201-13338 0.00 1,714.24 R MEARS LIMITED Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2201-13339 0.00 2,263.38 R MEARS LIMITED Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2201-13340 0.00 2,263.38 R MEARS LIMITED Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2201-13340 0.00 2,263.38 R MEARS LIMITED Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2201-13340 0.00 10,445.67 R MEARS LIMITED	No No No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2201-13339 0.00 2.263.98 R MEARS LIMITED Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2201-13340 0.00 558.74 R MEARS LIMITED Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2201-13340 0.00 558.74 R MEARS LIMITED	No No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2201-13340 0.00 558.74 R MEARS LIMITED Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2201-13341 0.00 10,445.67 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 05/01/2022 2201-13341 0.00 10,445.67 R MEARS LIMITED	
	No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises Maintenance Of Buildings 101 07/01/2022 2201-13342 0.00 5,339.12 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 07/01/2022 2201-13343 0.00 63,170.32 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 07/01/2022 2201-13344 0.00 1,057.31 R MEARS LIMITED	No
Leeds City Council 310/1/2022 Strategic Landlord Promises HRA Major Repairs 107 07/01/2022 2201-13345 0.0 1,246.06 R MEARS LIMITED Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 07/01/2022 2201-13345 0.0 1,246.06 R MEARS LIMITED	No
Leeds City Council 310/12/022 Strategic Lendlord Property and Contracts Premises HRA Major Repairs 107 07/01/2022 2201-13346 0.00 1,781.25 R MEARS LIMITED Leeds City Council 31/01/2022 Sizztaepic Landlord Property and Contracts Premises HRA Major Repairs 107 07/01/2022 2201-13347 0.00 4,442.50 R MEARS LIMITED	No No
Leeds City Council 31/01/2022 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 07/01/2022 2201-13348 0.00 3,570.71 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 07/01/2022 2201-13349 0.00 1,410.08 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 07/01/2022 2201-13350 0.00 3,472.04 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 11/01/2022 2201-13351 0.00 48.00 R MEARS LIMITED	No
Leeds City Council 310/1/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 11/01/2022 2201-13352 0.00 2,871.57 R MEARS LIMITED Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 11/01/2022 2201-13353 0.00 381.36 R MEARS LIMITED	No No
Leeds City Council 31/01/2022 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 11/01/2022 2201-13354 0.00 1,068.32 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 11/01/2022 2201-13355 0.00 6,146.47 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 13/01/2022 2201-13356 0.00 4,362.88 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 13/01/2022 2201-13357 0.00 4,362.88 R MEARS LIMITED	No
Leeds City Council 310/1/2022 Strategic Landlord Promises HRA Major Repairs 107 13/01/2022 2201-13358 0.0 2,423.09 R MEARS LIMITED Leeds City Council 31/01/2022 31/01/2022 2201-13359 0.0 3,212.57 R MEARS LIMITED	No No
Leeds City Council 310/1/2022 Strategic Lendlord Property and Contracts Premises HRA Major Repairs 107 13/01/2022 2201-13359 0.00 3,212.57 R MEARS LIMITED Leeds City Council 31/01/2022 23/01-13369 0.00 3,465.20 R MEARS LIMITED	No No
Leeds City Council 31/01/2022 Resources and Housing HRA BITMO Capital CONSTRUCTION 3 13/01/2022 2011-3361 0.00 6,165.00 C MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 13/01/2022 2201-13362 0.00 18,704.04 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 13/01/2022 2201-13363 0.00 79,131.64 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 18/01/2022 2201-13364 0.00 2,375.00 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landlord Promises HRA Major Repairs 107 18/01/2022 2201-13385 0.0 5,289_26 R MEARS LIMITED Leeds City Council 31/01/2022 23/114366 1,00 5,017.27 R MEARS LIMITED	No No
Leeds City Council 310/1/2022 Strategic Lendlord Promises General Maintenance 104 2001/2022 2201-13366 0.0 5,011.72 R MEARS LIMITED Leeds City Council 31/01/2022 Resources and Housing HRA Housing Leeds Capital CONSTRUCTION 3 20/01/2022 2201-13367 0.0 4,724.01 C MEARS LIMITED	No No
Leeds City Council 31/01/2022 Restate in Landord Property and Contracts Premises General Maintenance 104 20/01/2022 22011-13368 0.00 21,550.11 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 20/01/2022 2201-13399 0.00 231.20 R MEARS LIMITED	No
Leeds City Council 31/01/202 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 20/01/2022 2201-13370 0.00 1,025.68 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Resources and Housing HRA BITMO Capital CONSTRUCTION 3 20/01/2022 2201-13371 0.00 30,870.02 C MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Appropriations Disrepair Provision 644 20/01/2022 2201-13372 0.00 956.18 R MEARS LIMITED Leeds City Council 31/01/2022 201-13373 0.00 605.99 C MEARS LIMITED CONSTRUCTION 3 21/01/2022 2201-13373 0.00 605.99 C MEARS LIMITED	No No
Leeds City Council 310/1/2022 Resources and Housing Leeds Capital CONSTRUCTION 3 2/10/1/2022 2201-13373 0.0 605.99 C MEARS LIMITED Leeds City Council 31/0/1/2022 Siztratepic Landolford Property and contracts Premises General Maintenance 104 2/10/1/2022 2/201-1/3374 0.0 55,341.16 R MEARS LIMITED	No No
Leeds City Council 31/01/2022 Strategic Landord Property and Contracts Premises HRA Responsive Repairs 106 21/01/2022 2201-13375 0.00 334.05 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 21/01/2022 2201-13376 0.00 208.64 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/01/2022 2201-13377 0.00 19,980.00 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 26/01/2022 2201-13378 0.00 9,903.41 R MEARS LIMITED	No
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises Maintenance Of Buildings 101 27/01/2022 2201-13379 0.0 8,379_25 R MEARS LIMITED Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises General Maintenance 101 427/01/2022 2201-13379 0.0 8,379_25 R MEARS LIMITED Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Premises General Maintenance 101 427/01/2022 2201-13389 0.0 3,299.10.2 R MEARS LIMITED	No No
Leeds City Council 31/01/2022 Strategic Landord Property and Contracts Premises General magnificiance 104 27/01/2022 22011-3381 0.00 18.8.2 R MEARS LimitED	No No
Leeds City Council 31/01/2022 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 27/01/2022 2201-13382 0.00 2,057.20 R MEARS LIMITED	No
Leeds City Council 31/01/2022 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 02/12/2021 2201-13383 0.00 588.00 R Measurement Systems	Yes
Leeds City Council 31/01/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 12/01/2022 2201-13384 0.00 3,960.32 R Medacs Healthcare	No
Leeds City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 12/01/2022 2201-13385 0.00 80.319.93 R Medacs Healthcare Leeds City Council 31/01/2022 2201-13386 0.00 956.32 R Medacs Healthcare	No No
Leeds City Council 31/01/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 568 12/01/2022 2201-13387 0.00 13.416.02 R Medacs Teambrane	No
Leeds City Council 31/01/2022 Adults and Health Other Adult Services Agency Payments HCAIT Community Support 575 21/01/2022 2201-13388 0.00 34,680.75 R Medacs Healthcare	No
Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharges Legal Disbursements 411 11/01/2022 2201-13389 0.00 1,881.00 R Medical Expert Witness Alliance	
Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-13390 0.00 1,702.50 R Medical Expert Witness Alliance	
Leeds City Council 310/1/2022 Children and Families Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-13391 0.00 918.00 R Mediral Expert Wini Direct Leads City Council 31/01/2022 24/14.80 R Adults and Health Services For Adults Under 65 Mental/Dis A gency Payments Home Care 58 11/01/2022 2201-13391 0.00 2,417.80 R Mediral Neuroscillance	e Llp No No
Leeds City Council 31/01/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 18/01/2022 22011-3393 0.00 2.417.80 R Medinik Nursing Limited	No
Leeds City Council 31/01/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 24/01/2022 2201-13394 0.00 3,361.20 R Mediink Nursing Limited	No
Leeds City Council 31/01/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 25/01/2022 2201-13395 0.00 2,622.40 R Medilink Nursing Limited	No
Leeds City Council 3101/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 298 21/01/2022 2201-13366 0.00 500.00 R REDACTED PERSONAL DAT	
Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Direct Work 549 07/01/2022 2201-13397 0.00 20.25 R REDACTED PERSONAL DAT Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 25/01/2022 2201-13398 0.00 500.00 R REDACTED PERSONAL DAT	
Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Graft Related Expenditure 29 201/2022 22011/3399 0.00 500.00 K REDACTED PRESIONAL DATA Leeds City Council 31/01/2022 22011/3399 0.00 500.00 K REDACTED PRESIONAL DATA Leeds City Council 31/01/2022 22011/3399 0.00 500.00 K REDACTED PRESIONAL DATA Leeds City Council 31/01/2022 2011/3399 0.00 500.00 K REDACTED PRESIONAL DATA Leeds City Council 31/01/2022 2011/3399 0.00 500.00 K REDACTED PRESIONAL DATA Leeds City Council 31/01/2022 2011/3399 0.00 500.00 K REDACTED PRESIONAL DATA Leeds City Council 31/01/2022 2011/3399 0.00 500.00 K REDACTED PRESIONAL DATA LEED PRESIONAL DATA	
Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 28/01/2022 2201-13400 0.00 500.00 R REDACTED PERSONAL DAT	A No
Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 298 20/01/2022 2201-13401 0.00 500.00 R REDACTED PERSONAL DAT	
Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 298 31/01/2022 2201-13402 0.00 500.00 R REDACTED PERSONAL DAT	
Leeds City Council 31/01/2022 City Development Hichways Supplies and Services Other Hired And Contracted Services 255 17/01/2022 2201-13403 0.00 5.888.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL Leeds City Council 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL LEED CITY COUNCIL 31/01/2022 2201-13404 0.00 500.00 R MELACREEN CONTROL LEED CITY CITY CITY CITY CITY CITY CITY CITY	
Leeds City Council 3101/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 288 28/01/2022 2201-134/4 0.00 50.00 R REDACTED PERSONAL DAT Leeds City Council 31/01/2022 2201-134/5 0.00 500.00 R REDACTED PERSONAL DAT Supplies and Services Grant Related Expenditure 288 24/01/2022 2201-134/5 0.00 500.00 R REDACTED PERSONAL DAT Supplies and Services Grant Related Expenditure 288 24/01/2022 2201-134/5 0.00 500.00 R REDACTED PERSONAL DAT Supplies and Services Grant Related Expenditure 288 24/01/2022 2201-134/5 0.00 500.00 R REDACTED PERSONAL DAT Supplies and Services Grant Related Expenditure 288 24/01/2022 2201-134/5 0.00 500.00 R REDACTED PERSONAL DAT Supplies and Services Grant Related Expenditure 288 24/01/2022 2201-134/5 0.00 500.00 R REDACTED PERSONAL DAT Supplies and Services Grant Related Expenditure 288 24/01/2022 2201-134/5 0.00 500.00 R REDACTED PERSONAL DAT Supplies and Services Grant Related Expenditure 288 24/01/2022 2201-134/5 0.00 500.00 R REDACTED PERSONAL DAT Supplies and Services Grant Related Expenditure 288 24/01/2022 2201-134/5 0.00 500.00 R REDACTED PERSONAL DAT Supplies and Services Grant Related Expenditure 288 24/01/2022 2201-134/5 0.00 500.00 R REDACTED PERSONAL DAT Supplies and Services Grant Related Expenditure 288 24/01/2022 2201-134/5 0.00 500.00 R REDACTED PERSONAL DAT Supplies and Services Grant Related Expenditure 288 24/01/2022 2201-134/5 0.00 500.00 R REDACTED PERSONAL DAT Supplies and Services Grant Related Expenditure 288 24/01/2022 2201-134/5 0.00 500.00 R REDACTED PERSONAL DAT Supplies and Services Grant Related Expenditure 288 24/01/2022 2201-134/5 0.00 500.00 R REDACTED PERSONAL DAT Supplies and Services Grant Related Expenditure 288 24/01/2022 2201-134/5 0.00 500.00 R REDACTED PERSONAL DAT Supplies and Services Grant Related Expenditure 288 24/01/2022 2201-134/5 0.00 500.00 R REDACTED PERSONAL DAT Supplies And Services Supplies And	
Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/01/2022 2201-13406 0.00 321.60 R REDACTED PERSONAL DAT	
Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 298 28/01/2022 2201-13407 0.00 500.00 R REDACTED PERSONAL DAT	
Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 19/01/2022 2201-13408 0.00 500.00 R REDACTED PERSONAL DAT	
Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 28 27/01/2022 2201-134/09 0.0 50.00 R REDACTED PERSONAL DAT Leeds City Council 31/01/2022 (Alider and Families Social Care Appropriations Leaving Care Grants 65 07/01/2022 2201-134/10 0.0 33.00 R REDACTED PERSONAL DAT	
Leeds City Council 31/01/2022 Unliceria and Families Social Care Appropriations Leaving Care Grants 53 01/01/2022 2201-13411 0.00 25.00 K REDACTED PRESIONAL DAT Leeds City Council 31/01/2022 201-13411 0.00 25.00 K REDACTED PRESIONAL DAT Leeds City Council 31/01/2022 201-13411 0.00 25.00 K REDACTED PRESIONAL DATA Council 201-13411 0.00 25.0	
Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Contact 548 27/01/2022 2201-13412 0.00 32.19 R REDACTED PERSONAL DAT	'A No
Leeds City Council 31/01/2022 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 19/01/2022 2201-13413 0.00 148.00 R REDACTED PERSONAL DAT	A No
Leeds City Council 31/01/202 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 28/01/2022 2201-13414 0.00 74.00 R REDACTED PERSONAL DAT	'A No
Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/01/2022 2201-13415 0.00 321.60 R REDACTED PERSONAL DAT	
Leeds City Council 31/01/2022 Resources and Housing Commercial Services Transport Vehicle Spares 345 19/01/2022 2201-13416 0.0 100.00 R Mellor Coachraft L Leeds City Council 31/01/2022 4/2dults and Health Services For Glober People - 65 And Over Appropriations Direct Payments 626 19/01/2022 2201-13417 0.0 445.71 R Memory Loader Ld	No No
Leeds City Council 310/1/2022 Adults and Health Services For Older People - 65 And Over Appropriations Direct Pawments 526 19/01/2022 2201-13417 0.00 445.71 R Memory Lane Dav Care Ltd Leeds City Council as Accountable Body 3/10/1/2022 2201-13418 0.00 56.867.40 R Memory Lane Dav Care Ltd Leeds City Council as Accountable Body 3/10/1/2022 2201-13418 0.00 56.867.40 R Memory Lane Dav Care Ltd	No No
Leads City Council and Subdutination and Auditoria and Subdutination and Subdutinati	Yes
Leeds City Council 31/01/2022 Children and Families Social Care Supplies and Services Office Consumables 210 30/12/2021 2201-13420 0.00 -12.00 R Menkind	Yes
Leeds City Council 31/01/2022 Adults and Health Public Health Agency Payments Public Health Commissioned Services 526 28/01/2022 2201-13421 0.00 1,729.68 R Menston And Guiseley Practice	e No
Leeds City Council 31/01/2022 Communities and Environment Elections. Licensing and Registration External Income Admissions, Booking Fees & Ticket Sales 93 25/01/2022 2201-13422 0.0 52.0.0 R REDACTED PERSONAL DAT Leeds City Council 31/01/2022 Adults and Health Services For Montal/Dis	
Leeds City Council 31/01/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 07/01/2022 2201-13423 0.00 59,884.12 R Merchants House Leads City Council 31/01/2022 42dults and Health Services For Older People e 56 And Over Agency Payments Sheltered Accommodation 569 07/01/2022 2201-13424 0.00 12,547.70 R Merchants House	No No
Leeds City Council as Accountable Body 31/01/2022 Adults and metallin Services Foul Guer People With Learning Disabilitie Agency Payments Shellered Accommodation 599 07/01/2022 22011-39425 0.00 12;3947.07 Reinstalls House	No No
Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 298 12/01/2022 2201-13426 0.00 500.00 R REDACTED PERSONAL DAT	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	07/01/2022	2201-13427	0.00	1,755.20 R	MERIDIAN CARE LIMITED	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-13428	0.00	14,635.71 R	MERIDIAN CARE LIMITED MERIDIAN CARE LIMITED	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	07/01/2022 07/01/2022	2201-13429 2201-13430	0.00	2,364.00 R 48.411.21 R	MERIDIAN CARE LIMITED Meridian Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-13431	0.00	34,768.57 R	MERIDIAN CARE LTD	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-13432	0.00	40,653.58 R	Meridian Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-13433	0.00	164.00 R	MERIDIAN CARE LTD	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	07/01/2022 07/01/2022	2201-13434 2201-13435	0.00	2,247.76 R 2,102.40 R	Meridian Care Ltd MERIDIAN CARE LTD	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-13436	0.00	1,400.00 R	Meridian Health & Social Care Ltd.	No
Leeds City Council	31/01/2022	! Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-13437	0.00	2,449.44 R	Meridian Health & Social Care Ltd,	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/01/2022	2201-13438	0.00	1,360.80 R	Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council	31/01/2022	! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	12/01/2022 12/01/2022	2201-13439 2201-13440	0.00	2,604.96 R 466.56 R	Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd,	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/01/2022	2201-13441	0.00	1,672.72 R	Meridian Health & Social Care Ltd.	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	12/01/2022	2201-13442	0.00	1,023.12 R	Meridian Health & Social Care Ltd.	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2022	2201-13443	0.00	519.68 R	Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council	31/01/2022	! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568 568	19/01/2022 19/01/2022	2201-13444 2201-13445	0.00	282.88 R 7.628.92 R	Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd.	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/01/2022	2201-13446	0.00	282.88 R	Meridian Health & Social Care Ltd,	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-13447	0.00	2,970.24 R	Meridian Health & Social Care Ltd.	No
Leeds City Council	31/01/2022	! Adults and Health ! Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	19/01/2022	2201-13448	0.00	742.56 R	Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd.	No
Leeds City Council Leeds City Council		: Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022 19/01/2022	2201-13449 2201-13450	0.00	29,286.74 R 4.066.40 R	Meridian Health & Social Care Ltd. Meridian Health & Social Care Ltd.	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	19/01/2022	2201-13451	0.00	1,661.92 R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-13452	0.00	1,445.36 R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	26/01/2022	2201-13453	0.00	909.44 R	Meridian Health & Social Care Ltd,	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2022 26/01/2022	2201-13454 2201-13455	0.00	519.68 R 1,905.12 R	Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd,	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	26/01/2022	2201-13456	0.00	466.56 R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2022	2201-13457	0.00	282.88 R	Meridian Health & Social Care Ltd,	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-13458	0.00	7,036.64 R	Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	26/01/2022 26/01/2022	2201-13459 2201-13460	0.00	282.88 R 2,970.24 R	Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd,	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	26/01/2022	2201-13461	0.00	848.64 R	Meridian Health & Social Care Ltd,	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-13462	0.00	1,400.00 R	Meridian Health & Social Care Ltd,	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Office Consumables	210	14/01/2022	2201-13463	0.00	675.00 R	MERLIN LAZER LTD	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Property and Contracts Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Allowances	210 634	21/01/2022 11/01/2022	2201-13464 2201-13465	0.00	2,485.15 R 40.00 R	MERLIN LAZER LTD REDACTED PERSONAL DATA	No No
Leeds City Council		! City Development	Asset Management Services	Premises	Rents	141	07/01/2022	2201-13466	0.00	42,497.59 R	Merrion House LLP	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13467	0.00	9.00 R	Mery Kefala	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-13468	0.00	-1,101.78 R	METAMARK UK LTD	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing City Development	Shared Services Highways	Supplies and Services Employees	Operational Materials Training & Development	205 70	07/01/2022 21/01/2022	2201-13469 2201-13470	0.00	1,417.48 R 510.00 R	METAMARK UK LTD Meteogroup Uk Limited	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2201-13470	0.00	15.42 R	Meterpay.Net Topup	Yes
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/12/2021	2201-13472	0.00	20.00 R	Meterpay.Net Topup	Yes
Leeds City Council	31/01/2022		Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2201-13473	0.00	20.49 R	Meterpay.Net Topup	Yes
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Payments To Voluntary Organisations	265 561	15/12/2021 07/01/2022	2201-13474 2201-13475	0.00	30.00 R 36.954.08 R	Meterpay.Net Topup Methodist Homes	Yes No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	07/01/2022	2201-13476	0.00	17.577.36 R	Methodist Homes	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	07/01/2022	2201-13477	0.00	11,001.77 R	Methodist Homes	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	07/01/2022	2201-13478	0.00	11,001.77 R	Methodist Homes	No
Leeds City Council Leeds City Council	31/01/2022	! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	07/01/2022 11/01/2022	2201-13479 2201-13480	0.00	15,353.85 R 15,819.62 R	Methodist Homes Methodist Homes	No No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	11/01/2022	2201-13481	0.00	-2,197.17 R	Methodist Homes	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	11/01/2022	2201-13482	0.00	36,954.08 R	Methodist Homes	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	11/01/2022	2201-13483	0.00	11,001.77 R	Methodist Homes	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	11/01/2022 11/01/2022	2201-13484 2201-13485	0.00	15,353.85 R 21,971.70 R	Methodist Homes Methodist Homes	No No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	21/01/2022	2201-13486	0.00	46,192.60 R	Methodist Homes	No
Leeds City Council	31/01/2022	! Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	21/01/2022	2201-13487	0.00	13,752.21 R	Methodist Homes	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561 575	21/01/2022	2201-13488	0.00	19,192.31 R	Methodist Homes	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Other Adult Services Other Adult Services	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	21/01/2022 21/01/2022	2201-13489 2201-13490	0.00	2,312.05 R 7,114.00 R	Methodist Homes Methodist Homes	No No
Leeds City Council	31/01/2022		Other Adult Services	Agency Payments	HCAIT Community Support	575	21/01/2022	2201-13491	0.00	8,003.25 R	Methodist Homes	No
Leeds City Council	31/01/2022	Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	27/01/2022	2201-13492	0.00	4,446.25 R	Methodist Homes	No
Leeds City Council	31/01/2022 31/01/2022	! Adults and Health ! Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 574	28/01/2022 07/01/2022	2201-13493 2201-13494	0.00	1,452.36 R 4,257.76 R	Methodist Homes METHODIST HOMES FOR THE AGED	No No
Leeds City Council Leeds City Council		Communities and Environment	Services For Older People - 65 And Over Car Parking Services	Agency Payments Supplies and Services	Nursing Care Dementia Operational Furniture And Equipment	203	28/01/2022	2201-13494	0.00	4,257.76 R 380.00 R	METRIC GROUP LIMITED	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/01/2022	2201-13496	0.00	198.50 R	Metrosigns 2000 (Bedford) Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/12/2021	2201-13497	0.00	250.00 R	Mg Timber Products	Yes
Leeds City Council	31/01/2022		Human Resources Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265 290	17/01/2022 31/01/2022	2201-13498 2201-13499	0.00	210.00 R 500.00 R	MHFA England CIC	No No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	548	07/01/2022	2201-13499	0.00	66.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Contact	548	14/01/2022	2201-13501	0.00	9.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Contact	548	21/01/2022	2201-13502	0.00	9.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Contact Grant Related Expenditure	548 298	28/01/2022 21/01/2022	2201-13503 2201-13504	0.00	9.50 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	20/01/2022	2201-13504	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	26/01/2022	2201-13506	0.00	69.47 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-13507	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277 277	19/01/2022	2201-13508	0.00	742.50 R	Michael Chisholm	No No
Leeds City Council Leeds City Council		! Children and Families ! Communities and Environment	Learning Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	298	28/01/2022 07/01/2022	2201-13509 2201-13510	0.00	1,732.50 R 500.00 R	Michael Chisholm REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-13511	0.00	964.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-13512	0.00	1,605.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Recreation	Supplies and Services External Income	Grant Related Expenditure Sporting & Other Recreational Fees	298 928	25/01/2022 20/01/2022	2201-13513 2201-13514	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		: City Development ! Communities and Environment	Recreation Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	928 298	28/01/2022	2201-13514	0.00	20.56 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-13516	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/01/2022	2201-13517	0.00	7,887.94 R	Michael W Halsall Client Account	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	12/01/2022 12/01/2022	2201-13518 2201-13519	0.00	42.48 R 21.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		! Children and Families ! Resources and Housing	Social Care Commercial Services	Transport Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-13519	0.00	21.60 R 86.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Employees	Training & Development	70	14/01/2022	2201-13521	0.00	1,416.64 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-13522	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Recreation Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/01/2022 19/01/2022	2201-13523 2201-13524	0.00	100.00 R 176.80 R	Michal Cicvak REDACTED PERSONAL DATA	No No
20000 Oity Oddrieii	31/01/2022		Commission Octavos	Cappiles and Strines	Caro, Filled And Contracted Services	200	10/01/2022	2201-13024	0.00	170.00 K	NESTOTED I ENGOGNE DATA	. 40

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-13525	0.00	500.00 F	2	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-13526	0.00	500.00 F		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-13527	0.00	500.00 F		REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	04/01/2022	2201-13528	0.00	896.80 F		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 298	28/01/2022 19/01/2022	2201-13529 2201-13530	0.00	391.50 F 500.00 F		REDACTED PERSONAL DATA	No No
Leeds City Council		! Children and Families	Social Care	Agency Payments	Contact	548	24/01/2022	2201-13531	0.00	31.20 F		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	28/01/2022	2201-13532	0.00	31.20 F		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-13533	0.00	500.00 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	12/01/2022 31/01/2022	2201-13534 2201-13535	0.00	22.74 F 65.00 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		! Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-13536	0.00	500.00 F		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-13537	0.00	500.00 F		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-13538	0.00	643.20 F		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-13539	0.00	5,887.20 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Assessment And Care Management Other Generic Services	Supplies and Services Agency Payments	Other Hired And Contracted Services Fees To Carers	265 563	14/01/2022 14/01/2022	2201-13540 2201-13541	0.00	202.50 F 40.95 F		Michelle Whitford Ltd Mick Ward	No No
Leeds City Council		! Adults and Health	Other Generic Services Other Generic Services	Agency Payments	Fees To Carers	563	21/01/2022	2201-13542	0.00	81.90 F		Mick Ward	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/01/2022	2201-13543	0.00	224.00 F		MICROFORM ACADEMIC PUBLISHERS	No
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Licences	266	19/01/2022	2201-13544	0.00	34.83 F		Middleton Childrens Centre	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/01/2022	2201-13545	0.00	88.00 F		MIDDLETON PARK EQUESTRIAN CENTRE	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Public Health Assessment And Care Management	Agency Payments Agency Payments	Public Health Commissioned Services Home Care	526 568	24/01/2022 07/01/2022	2201-13546 2201-13547	0.00	123.00 F 1,016.60 F		Midlands Partnership NHS Foundation Midshires Care Ltd	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-13548	0.00	192.00 F		Midshires Care Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-13549	0.00	672.00 F		Midshires Care Ltd	No
Leeds City Council		! Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/01/2022	2201-13550	0.00	1,243.60 F		Midshires Care Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/01/2022	2201-13551	0.00	1,016.60 F		Midshires Care Ltd	No
Leeds City Council Leeds City Council		! Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568 568	26/01/2022 26/01/2022	2201-13552 2201-13553	0.00	254.15 F 987.90 F		Midshires Care Ltd	No No
Leeds City Council		! Adults and Health ! Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	26/01/2022	2201-13553	0.00	967.90 F		Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/01/2022	2201-13555	0.00	1,016.60 F		Midshires Care Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	28/01/2022	2201-13556	0.00	982.96 F	₹	Midshires Care Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	18/01/2022	2201-13557	0.00	20.00 F		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments	Placement Support	550 298	21/01/2022 24/01/2022	2201-13558 2201-13559	0.00	29.00 F 500.00 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	17/01/2022	2201-13560	0.00	500.00 F		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-13561	0.00	500.00 F		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	07/01/2022	2201-13562	0.00	9,353.52 F		Milbury Care Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-13563	0.00	15,238.48 F		MILEWOOD HEALTHCARE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-13564	0.00	3,902.52 F		Milewood Healthcare Ltd	No
Leeds City Council Leeds City Council	31/01/2022	! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	07/01/2022 07/01/2022	2201-13565 2201-13566	0.00	3,457.52 F 1,810.80 F		Mill Lodge Care Home Mill Lodge Care Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-13567	0.00	9,298.12 F		Mill Lodge Care Homes	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-13568	0.00	1,823.16 F		Mill Lodge Care Homes	No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-13569	0.00	18,599.76 F		Millcroft (Active Pathways)	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-13570	0.00	8,791.60 F		Millcroft (Active Pathways)	No
Leeds City Council as Accountable Body Leeds City Council		! Social Services Pooled Budgets ! City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Premises	Sheltered Accommodation Oil	569 122	07/01/2022 06/01/2022	2201-13571 2201-13572	0.00	39,248.16 F 355.99 F		Millennium Care MILLERS OILS LIMITED	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/01/2022	2201-13573	0.00	500.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-13574	0.00	500.00 F		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	18/01/2022	2201-13575	0.00	53.00 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Waste Management Social Care	Supplies and Services Appropriations	Operational Furniture And Equipment Leaving Care Allowances	203 634	19/01/2022 12/01/2022	2201-13576 2201-13577	0.00	29.14 F 50.00 F		MILNERS ROAD HWRC REDACTED PERSONAL DATA	No No
Leeds City Council		! Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-13577	0.00	27.00 F		Mina Hassan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-13579	0.00	18.00 F		Mina Hassan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-13580	0.00	18.00 F		Mina Hassan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-13581	0.00	22.50 F		Mina Hassan	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-13582 2201-13583	0.00	19.50 F 27.00 F		Mina Hassan Mina Hassan	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13583	0.00	13.50 F		Mina Hassan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13585	0.00	27.00 F	₹	Mina Hassan	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13586	0.00	19.50 F		Mina Hassan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13587	0.00	18.00 F		Mina Hassan	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-13588 2201-13589	0.00	18.00 F 18.00 F		Mina Hassan Mina Hassan	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13590	0.00	18.00 F		Mina Hassan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13591	0.00	18.00 F		Mina Hassan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13592	0.00	27.00 F		Mina Hassan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13593	0.00	18.00 F		Mina Hassan	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-13594 2201-13595	0.00	18.00 F 18.00 F		Mina Hassan Mina Hassan	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13596	0.00	13.50 F		Mina Hassan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13597	0.00	18.00 F		Mina Hassan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13598	0.00	18.00 F		Mina Hassan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13599	0.00	21.30 F		Mina Hassan	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-13600 2201-13601	0.00	18.00 F		Mina Hassan Mina Hassan	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13602	0.00	22.50 F		Mina Hassan	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13603	0.00	18.00 F	₹	Mina Hassan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13604	0.00	32.00 F		Mina Hassan	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/01/2022 26/01/2022	2201-13605 2201-13606	0.00	18.00 F		Mina Hassan	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277 277	26/01/2022	2201-13607	0.00	24.90 F		Mina Hassan Mina Hassan	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13608	0.00	18.00 F		Mina Hassan	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13609	0.00	13.50 F		Mina Hassan	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/01/2022	2201-13610	0.00	2,016.48 F		MIND THE GAP LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	07/01/2022	2201-13611	0.00	1,008.24 F		MIND THE GAP LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Residential	564 580	14/01/2022 07/01/2022	2201-13612 2201-13613	0.00	504.12 F 24,753.20 F		MIND THE GAP LTD MINERAL COTTAGE RESIDENTIAL HOME LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	27/01/2022	2201-13614	0.00	120.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/01/2022	2201-13615	0.00	14,463.00 F	₹	Minster Law Solicitors	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/12/2021	2201-13616	0.00	114.87 F		Mirafit	Yes
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges Grant Related Expenditure	923 290	13/01/2022 14/01/2022	2201-13617 2201-13618	0.00	26.50 F 500.00 F		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	12/01/2022	2201-13618	0.00	18.00 F		REDACTED PERSONAL DATA Miranda Pui Yue To	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-13620	0.00	500.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/01/2022	2201-13621	0.00	226.32 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2022	2201-13622	0.00	100.00 F	₹	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	Code 214	06/12/2021	2201-13623	0.00	143.86 R	Miro.Com	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-13624	0.00	60.00 R	Misha Food And Wine	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2021	2201-13625	0.00	30.00 R	Misha Food And Wine	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/01/2022	2201-13626	0.00	4,952.00 R	Miss Aicha Serrakh	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	290 550	11/01/2022 10/01/2022	2201-13627 2201-13628	0.00 0.00	5,011.00 R 33.54 R	Miss Bich Thi Ngoc Phan REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-13629	0.00	93.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	04/01/2022	2201-13630	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-13631	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	17/01/2022	2201-13632	0.00	228.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/01/2022 19/01/2022	2201-13633 2201-13634	0.00	137.50 R 268.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	04/01/2022	2201-13635	0.00	2.000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/01/2022	2201-13636	0.00	48.00 R	Miss S L Conneely	No
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-13637	0.00	4,000.00 R	Miss Tsehay T Gashaw	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	07/01/2022	2201-13638	0.00	455.00 R	Mistoria Estate Agents Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	298 205	31/01/2022 08/12/2021	2201-13639 2201-13640	0.00	500.00 R 110.95 R	REDACTED PERSONAL DATA Mitchell Fox And Company	No Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-13641	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2021	2201-13642	0.00	4.10 R	Mizzika 555	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/01/2022	2201-13643	0.00	4,500.00 R	MJV & Co Solicitors	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-13644	0.00	707.20 R	MK Care Services	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	07/01/2022 07/01/2022	2201-13645 2201-13646	0.00	24,995.10 R 353.60 R	MK Care Services MK Care Services	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/01/2022	2201-13647	0.00	3,040.96 R	MK Care Services	No
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/01/2022	2201-13648	0.00	495.04 R	MK Care Services	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2022	2201-13649	0.00	707.20 R	MK Care Services	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-13650	0.00	24,592.88 R	MK Care Services	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	19/01/2022 19/01/2022	2201-13651 2201-13652	0.00	282.88 R 3.040.96 R	MK Care Services MK Care Services	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	25/01/2022	2201-13653	0.00	2.645.50 R	MK Care Services	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/01/2022	2201-13654	0.00	1,980.00 R	MK Psychology Support Ltd	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13655	0.00	2,725.00 R	MK Psychology Support Ltd	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	07/01/2022	2201-13656	0.00	41.44 R	MOBILE MINI UK LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Elections, Licensing and Registration Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bought In Professional Services	203 277	26/01/2022 26/01/2022	2201-13657 2201-13658	0.00	41.44 R 18.00 R	MOBILE MINI UK LTD Mohamad Reda Abdel Ghani	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13659	0.00	18.00 R	Mohamad Reda Abdel Ghani	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13660	0.00	18.00 R	Mohamad Reda Abdel Ghani	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13661	0.00	18.00 R	Mohamad Reda Abdel Ghani	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-13662	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-13663 2201-13664	0.00	99.00 R 72.00 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-13665	0.00	72.00 R	Mohammad Akabr	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-13666	0.00	103.80 R	Mohammad Akabr	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13667	0.00	17.70 R	Mohammad Akabr	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13668	0.00	18.00 R	Mohammad Akabr	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 26/01/2022	2201-13669 2201-13670	0.00 0.00	18.00 R 13.50 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	26/01/2022	2201-13671	0.00	18.00 R	Mohammad Akabr	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13672	0.00	72.00 R	Mohammad Akabr	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-13673	0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-13674	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-13675 2201-13676	0.00	27.00 R 36.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-13677	0.00	27.00 R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-13678	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-13679	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/01/2022 12/01/2022	2201-13680 2201-13681	0.00	22.50 R 18.00 R	Mohammed Ali Manduri	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	12/01/2022	2201-13682	0.00	18.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13683	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13684	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13685	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13686	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-13687 2201-13688	0.00	18.00 R 36.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13689	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13690	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13691	0.00	9.00 R	Mohammed Ali Manduri	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	19/01/2022 26/01/2022	2201-13692 2201-13693	0.00	27.00 R 18.00 R	Mohammed Ali Manduri	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/01/2022	2201-13693	0.00	18.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13695	0.00	27.00 R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/01/2022	2201-13696	0.00	200.00 R	Mohammed Bilal	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/01/2022	2201-13697	0.00	200.00 R	Mohammed Bilal	No
Leeds City Council		Communities and Environment Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933 933	25/01/2022 25/01/2022	2201-13698 2201-13699	0.00	260.00 R 260.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment	Elections, Licensing and Registration Benefits, Welfare and Poverty	External Income Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-13699	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Elections. Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-13701	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-13702	0.00	260.00 R	Mohammed Sunab Ali	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	28/01/2022	2201-13703	0.00	260.00 R	Mohammed Yasin Suleman	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-13704	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	298 551	31/01/2022 14/01/2022	2201-13705 2201-13706	0.00	500.00 R 90.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	21/01/2022	2201-13700	0.00	90.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/01/2022	2201-13708	0.00	90.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/01/2022	2201-13709	0.00	2,732.97 R	Molly Cowderoy	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	11/01/2022	2201-13710	0.00	28.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Recreation	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	298 277	17/01/2022 31/01/2022	2201-13711 2201-13712	0.00 0.00	500.00 R 60.00 R	REDACTED PERSONAL DATA Molly Tyrrell	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-13712	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	17/12/2021	2201-13714	0.00	29.50 R	Mommy Thai	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-13715	0.00	18.00 R	Momotaz Qureshi	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-13716 2201-13717	0.00	18.00 R 9.00 R	Momotaz Qureshi Momotaz Qureshi	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	12/01/2022	2201-13717	0.00	18.00 R	Momotaz Qureshi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13719	0.00	22.50 R	Momotaz Qureshi	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13720	0.00	27.00 R	Momotaz Qureshi	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital On Revenue	Beneficiary Name	Procurement Card
Landa Cit. Carrell	24/04/2022	Cit. Development	Historia	Descripto	Historia Maintanana	Code	07/04/2022	2204 42724	0.00	00 04 D	Mana Dana Functionited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Maintenance	145 145	07/01/2022 10/01/2022	2201-13721 2201-13722	0.00	98.24 R 76.64 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	31/01/2022		Highways	Premises	Highways Maintenance	145	13/01/2022	2201-13723	0.00	219.04 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145	13/01/2022	2201-13724	0.00	111.04 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145 126	13/01/2022 14/01/2022	2201-13725 2201-13726	0.00	25.28 R 300.56 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	14/01/2022	2201-13726	0.00	300.56 R 325.44 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	14/01/2022	2201-13727	0.00	102.00 R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2022	City Development	Highways	Premises	Removal Of Workplace Waste	126	14/01/2022	2201-13729	0.00	287.60 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	14/01/2022	2201-13730	0.00	107.52 R	Mone Bros Exc Limited	No
Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	14/01/2022 14/01/2022	2201-13731 2201-13732	0.00	26.56 R 186.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council		City Development	Highways Highways	Premises	Removal Of Workplace Waste	126	14/01/2022	2201-13732	0.00	22.64 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	14/01/2022	2201-13734	0.00	102.64 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	14/01/2022	2201-13735	0.00	26.64 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	14/01/2022	2201-13736	0.00	43.84 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126 126	14/01/2022	2201-13737	0.00	76.48 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	14/01/2022 17/01/2022	2201-13738 2201-13739	0.00	15.44 R 30.48 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/01/2022		Highways	Premises	Removal Of Workplace Waste	126	17/01/2022	2201-13740	0.00	32.00 R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2022	City Development	Highways	Premises	Highways Maintenance	145	17/01/2022	2201-13741	0.00	62.24 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	17/01/2022	2201-13742	0.00	148.08 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/01/2022	City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Highways Maintenance	126 145	17/01/2022 21/01/2022	2201-13743 2201-13744	0.00	49.52 R -123.68 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	21/01/2022	2201-13744	0.00	408.24 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	21/01/2022	2201-13746	0.00	35.44 R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2022	City Development	Highways	Premises	Highways Maintenance	145	21/01/2022	2201-13747	0.00	31.52 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	21/01/2022	2201-13748	0.00	36.64 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	21/01/2022	2201-13749	0.00	17.84 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Highways Maintenance	126 145	21/01/2022 21/01/2022	2201-13750 2201-13751	0.00	53.44 R 62.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145	21/01/2022	2201-13751	0.00	309.60 R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2022	City Development	Highways	Premises	Removal Of Workplace Waste	126	21/01/2022	2201-13753	0.00	168.64 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	21/01/2022	2201-13754	0.00	37.44 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	21/01/2022	2201-13755	0.00	23.12 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Highways Maintenance	126 145	21/01/2022 21/01/2022	2201-13756 2201-13757	0.00	110.56 R 56.88 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145	28/01/2022	2201-13757	0.00	56.96 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145	28/01/2022	2201-13759	0.00	84.40 R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	03/12/2021	2201-13760	0.00	56.45 R	Mone Bros Excavati	Yes
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	13/12/2021	2201-13761	0.00	550.00 R	Mone Bros Excavati	Yes
Leeds City Council		City Development Children and Families	Highways	Transport	Plant Hire - By Directorate	305	21/01/2022	2201-13762	0.00	4,500.00 R	Mone Bros Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment	Social Care Benefits, Welfare and Poverty	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 290	14/01/2022 24/01/2022	2201-13763 2201-13764	0.00	50.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-13765	0.00	1,608.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13766	0.00	18.00 R	Monika Owens	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13767	0.00	67.50 R	Monika Owens	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-13768 2201-13769	0.00	18.00 R 18.00 R	Monika Owens Monika Owens	No No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13709	0.00	18.00 R	Monika Owens	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13771	0.00	18.00 R	Monika Owens	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13772	0.00	18.00 R	Monika Owens	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13773	0.00	36.00 R	Monika Owens	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-13774 2201-13775	0.00	18.00 R 18.00 R	Monika Owens Monika Owens	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13775	0.00	36.00 R	Monika Owens	No.
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-13777	0.00	643.20 R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-13778	0.00	10,406.67 R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	13/12/2021	2201-13779 2201-13780	0.00	2.48 R 13.30 R	Monoprix 4653814 Monster Kidz	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283 283	23/12/2021 23/12/2021	2201-13781	0.00	13.30 R	Monster Kidz	Yes Yes
Leeds City Council	31/01/2022		Social Care	Agency Payments	Contact	548	10/12/2021	2201-13782	0.00	17.80 R	Monster Kidz Leeds Ltd	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2021	2201-13783	0.00	8.00 R	Monster Kidz Leeds Ltd	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2201-13784	0.00	14.00 R	Monster Kidz Leeds Ltd	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2201-13785	0.00	5.20 R	Monster Kidz Leeds Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	21/12/2021 24/12/2021	2201-13786 2201-13787	0.00	5.30 R 10.00 R	Monster Kidz Leeds Ltd Monster Kidz Leeds Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2201-13788	0.00	7.60 R	Monster Kidz Leeds Ltd	Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-13789	0.00	13,187.76 R	Montague Drive	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-13790	0.00	300.00 R	Moor Living Cic	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-13791 2201-13792	0.00	1,297.80 R 0.40 R	Moorcare Moorcare	No No
Leeds City Council Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	07/01/2022	2201-13792	0.00	805.60 R	Moorcare	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2022	2201-13794	0.00	708.92 R	Moorcare	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-13795	0.00	13,622.25 R	Moorcare	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/01/2022	2201-13796	0.00	335.83 R	Moorcare	No
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Human Resources Public Health	Employees Agency Payments	Occupational Health Public Health Commissioned Services	85 526	14/01/2022 28/01/2022	2201-13797 2201-13798	0.00	40.00 R 1,142.96 R	Moorfield House & New Cross Moorfield House & New Cross	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/01/2022	2201-13799	0.00	792.00 R	Moorhouse Turf Machinery	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	07/01/2022	2201-13800	0.00	289.00 R	Moorings Mediquip	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-13801	0.00	14,182.80 R	Moorlands School (Nursery)	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-13802	0.00	30,141.30 R	Moorleigh Nursing Home	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Premises	Residential Rents	580 141	07/01/2022 17/01/2022	2201-13803 2201-13804	0.00	3,773.24 R 70.00 R	Moorleigh Nursing Home Moortown Methodist Church	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-13804	0.00	6,567.32 R	Moorville Residential	No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14/01/2022	2201-13806	0.00	973.20 R	MORAVIAN MUSEUM	No
Leeds City Council	31/01/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	19/01/2022	2201-13807	0.00	3,105.48 R	Morecambe Road School	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-13808	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Economic Development	Supplies and Services Supplies and Services	Non-Recurring Grants Grant Related Expenditure	227 290	10/01/2022 07/01/2022	2201-13809 2201-13810	0.00	180.00 R 5,333.00 R	Morley Cricket Club Morley Dashers Limited	No No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	290	11/01/2022	2201-13811	0.00	250.00 R	MORLEY IN BLOOM	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/01/2022	2201-13812	0.00	250.00 R	MORLEY IN BLOOM	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	19/01/2022	2201-13813	0.00	27.00 R	Morley Library	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/01/2022	2201-13814	0.00	1.08 R	Morley Library	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/01/2022 07/01/2022	2201-13815 2201-13816	0.00	28,423.40 R 24,280.37 R	Morley Manor Residential Home Morley Manor Residential Home	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-13817	0.00	49.02 R	MORPLAN LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-13818	0.00	8.00 R	MORPLAN 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		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-13819	0.00	8.00 R	MORPLAN LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-13820	0.00	178.15 R	MORPLAN LTD	No
Leeds City Council Leeds City Council	0.70.72022	Communities and Environment Children and Families	Environmental Action (City Centre) Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	07/12/2021 08/12/2021	2201-13821 2201-13822	0.00	120.65 R 12.51 R	Morrison Petrol Morrison Petrol	Yes Yes
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	14/12/2021	2201-13823	0.00	41.67 R	Morrison Petrol	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	17/12/2021	2201-13824	0.00	46.50 R	Morrison Petrol	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-13825	0.00	10,668.80 R	MOSAIC CENTRE	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	31/01/2022 31/01/2022	2201-13826 2201-13827	0.00	745.00 R 745.00 R	Moss Inclusive Psychology Ltd Moss Inclusive Psychology Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-13828	0.00	5,412.00 R	Mossdale Residence	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2021	2201-13829	0.00	7.99 R	Moto Wetherby Kfc	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2021	2201-13830	0.00	23.74 R	Motosave Ltd	Yes
Leeds City Council		City Development	Highways	Premises	Maint-Of Computers & CCTV	117	13/01/2022	2201-13831	0.00	2,569.48 R	MOTT MACDONALD LIMITED	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Elections, Licensing and Registration	Agency Payments External Income	Contact Admissions, Booking Fees & Ticket Sales	548 933	09/12/2021 28/01/2022	2201-13832 2201-13833	0.00	55.55 R 260.00 R	Mozza REDACTED PERSONAL DATA	Yes No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	28/01/2022	2201-13834	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-13835	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	28/01/2022	2201-13836	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Strategic Accounts	Strategic Housing Partnership & Support Miscellaneous	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	13/01/2022 11/01/2022	2201-13837 2201-13838	0.00	1,405.50 R 75.00 R	Mr B Atkinson Mr Damian Carr	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/01/2022	2201-13839	0.00	9.584.39 C	Mr David Mattison	No
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/01/2022	2201-13840	0.00	1,250.00 R	Mr David N Dyke And Mr Nazir Bhana	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-13841	0.00	1,600.00 R	Mr Edison Bundy	No
Leeds City Council		Strategic Landlord Communities and Environment	Housing Management Communities	Supplies and Services Transport	Compensation Claims Public Transport Expenses	200 310	12/01/2022 24/01/2022	2201-13842 2201-13843	0.00	100.00 R 50.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Transport	External Hire -Occasional	304	07/01/2022	2201-13844	0.00	140.00 R	Mr J A Blackhurst	No No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Transport	External Hire -Occasional	304	07/01/2022	2201-13845	0.00	180.00 R	Mr J A Blackhurst	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-13846	0.00	2,555.00 R	Mr Javed Wazir	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	18/01/2022	2201-13847	0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Commercial Services Economic Development	Supplies and Services Supplies and Services	Compensation Claims Grant Related Expenditure	200 290	04/01/2022 17/01/2022	2201-13848 2201-13849	0.00	3,097.50 R 1,800.00 R	REDACTED PERSONAL DATA Mr M Kashif	No No
Leeds City Council		City Development	Economic Development Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	11/01/2022	2201-13849	0.00	16,869.00 R	Mr Mark Christian Earnshaw	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-13851	0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-13852	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	City Development Communities and Environment	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-13853	0.00	2,400.00 R	Mr Mulugeta Belay Tessema	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/01/2022 13/01/2022	2201-13854 2201-13855	0.00	1,208.20 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	28/01/2022	2201-13856	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Contact	548	07/01/2022	2201-13857	0.00	6.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	28/01/2022	2201-13858	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development City Development	Recreation	External Income	Swimming Bath Charges	923 290	20/01/2022	2201-13859 2201-13860	0.00	79.50 R	REDACTED PERSONAL DATA Mr S Tekle	No
Leeds City Council		City Development Communities and Environment	Economic Development Elections, Licensing and Registration	Supplies and Services External Income	Grant Related Expenditure Admissions, Booking Fees & Ticket Sales	933	11/01/2022 28/01/2022	2201-13860	0.00	3,303.00 R 260.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-13862	0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/01/2022	2201-13863	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	28/01/2022	2201-13864	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290 933	13/01/2022 28/01/2022	2201-13865 2201-13866	0.00	2,600.00 R 260.00 R	Mr Waad Salh Nooh	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Resources and Housing	Elections, Licensing and Registration Commercial Services	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	265	19/01/2022	2201-13867	0.00	168.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-13868	0.00	969.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	City Development	Recreation	External Income	Swimming Bath Charges	923	13/01/2022	2201-13869	0.00	26.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	25/01/2022	2201-13870	0.00	37.14 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Compensation Claims Residential	200 580	21/01/2022 13/01/2022	2201-13871 2201-13872	0.00	1,770.00 R 2,429.54 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Compensation Claims	200	12/01/2022	2201-13873	0.00	1,180.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	25/01/2022	2201-13874	0.00	1,800.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	28/01/2022	2201-13875	0.00	730.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Shared Services Social Care	External Income Agency Payments	Service Charges & Security Fees Placement Support	938 550	27/01/2022 13/01/2022	2201-13876 2201-13877	0.00	10.00 R 104.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	20/01/2022	2201-13878	0.00	134.54 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/01/2022	2201-13879	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Compensation Claims	200	04/01/2022	2201-13880	0.00	1,168.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 31/01/2022		Communities Commercial Services	Transport	Public Transport Expenses Compensation Claims	310	21/01/2022	2201-13881 2201-13882	0.00	44.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022		Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	200 265	12/01/2022 19/01/2022	2201-13883	0.00	4,025.60 R 223.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/01/2022	2201-13884	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	12/01/2022	2201-13885	0.00	249.90 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	07/01/2022	2201-13886	0.00	162.73 R 1,440.00 R	REDACTED PERSONAL DATA Ms C Mitton	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Planning & Sustainable Development	Supplies and Services External Income	Grant Related Expenditure Planning Fees	290 939	24/01/2022 31/01/2022	2201-13887 2201-13888	0.00	1,440.00 R 261.00 R	Ms Developments Yorkshire Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	12/01/2022	2201-13889	0.00	285.72 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-13890	0.00	2,554.00 R	Ms S Grundy	No
Leeds City Council	31/01/2022		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-13891	0.00	149.17 R	Mtec Warehousing Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13892	0.00	13.50 R	Muazzama Khan	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Car Parking Services	Supplies and Services External Income	Grant Related Expenditure Penalties, Fines & Car Parking Charges	298 934	20/01/2022 27/01/2022	2201-13893 2201-13894	0.00	500.00 R 392.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-13895	0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	28/01/2022	2201-13896	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-13897	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 265	19/01/2022	2201-13898	0.00	20.80 R	Muhammad Zafar Iqbal	No No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health	Insurance Public Health	Agency Payments	Other Hired And Contracted Services Public Health Commissioned Services	526	17/01/2022 28/01/2022	2201-13899 2201-13900	0.00	40.00 R 911.64 R	Mulberry Street Medical Practice Mulberry Street Medical Practice	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-13901	0.00	18,461.33 R	MULGRAVE HOUSE	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-13902	0.00	1,513.20 R	MULGRAVE HOUSE	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-13903	0.00	5,801.73 R	MULGRAVE HOUSE	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Public Health Social Care	Supplies and Services	Publication And Promotion Food & Drink	267	14/01/2022	2201-13904 2201-13905	0.00	1,250.00 R 30.10 R	Mumsnet Limited Murgatroyds	No Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Learning	Supplies and Services Supplies and Services	Bought In Professional Services	231 277	22/12/2021 19/01/2022	2201-13905 2201-13906	0.00	30.10 R 990.00 R	Murray Psychology Limited	res No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-13907	0.00	7,470.00 R	My Enterprises Limited	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-13908	0.00	172.10 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-13909	0.00	172.10 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-13910 2201-13911	0.00	114.73 R 155.71 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Menta/DIS Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	07/01/2022	2201-13911	0.00	12,581.45 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/01/2022	2201-13913	0.00	266.34 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/01/2022	2201-13914	0.00	2,668.76 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-13915	0.00	65.56 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	07/01/2022	2201-13916	0.00	606.43 R	My Homecare (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	! Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	Code 568	12/01/2022	2201-13917	0.00	708.87 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/01/2022	2201-13918	0.00	147.51 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2022	2201-13919	0.00	155.71 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	12/01/2022 12/01/2022	2201-13920 2201-13921	0.00	12,197.18 R 331.90 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2022	2201-13922	0.00	2,686.94 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2022	2201-13923	0.00	65.56 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	12/01/2022 19/01/2022	2201-13924 2201-13925	0.00	524.48 R 258.14 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-13926	0.00	258.14 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/01/2022	2201-13927	0.00	229.46 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022 19/01/2022	2201-13928 2201-13929	0.00	155.71 R 11,638.87 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/01/2022	2201-13930	0.00	32.78 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/01/2022	2201-13931	0.00	393.36 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022	! Adults and Health ! Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022 19/01/2022	2201-13932 2201-13933	0.00	2,391.23 R 65.56 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	19/01/2022	2201-13934	0.00	491.70 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/01/2022	2201-13935	0.00	229.46 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2022	! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022 19/01/2022	2201-13936 2201-13937	0.00	155.71 R 11,237.17 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/01/2022	2201-13938	0.00	32.78 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/01/2022	2201-13939	0.00	344.19 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022	! Adults and Health ! Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022 19/01/2022	2201-13940 2201-13941	0.00	2,397.12 R 65.56 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	19/01/2022	2201-13942	0.00	458.92 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	07/01/2022	2201-13943	0.00	246.44 R 246.44 R	My Place	No
Leeds City Council Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	07/01/2022 07/01/2022	2201-13944 2201-13945	0.00	257.00 R	My Place My Place	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/01/2022	2201-13946	0.00	246.44 R	My Place	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	27/01/2022	2201-13947	0.00	200.00 R	My Place	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Children and Families	Strategy and Improvement Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Teaching Furniture & Equipment	214 207	17/12/2021 17/12/2021	2201-13948 2201-13949	0.00	58.80 R 18.97 R	Myfonts Inc Myriadonline Co. Uk	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-13950	0.00	1,284.48 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-13951	0.00	18.00 R	N BUSH	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 19/01/2022	2201-13952 2201-13953	0.00	18.00 R 36.00 R	N BUSH N BUSH	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13954	0.00	18.00 R	N BUSH	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13955	0.00	18.00 R	N BUSH	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 26/01/2022	2201-13956 2201-13957	0.00	18.00 R 18.00 R	N BUSH N BUSH	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-13958	0.00	27.00 R	N BUSH	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/01/2022	2201-13959	0.00	611.73 R	N J Grace	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	! City Development ! Strategic Landlord	Recreation Housing Management	External Income Supplies and Services	Swimming Bath Charges Compensation Claims	923 200	11/01/2022 11/01/2022	2201-13960 2201-13961	0.00	106.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		! City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/01/2022	2201-13962	0.00	416.65 R	N.W.T.C	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-13963	0.00	18,511.00 R	N8 Leisure Ltd	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Allowances Bought In Professional Services	634 277	07/01/2022 12/01/2022	2201-13964 2201-13965	0.00	20.00 R 22.50 R	REDACTED PERSONAL DATA Nabila Rafique	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-13966	0.00	18.00 R	Nabila Rafique	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-13967	0.00	18.00 R	Nabila Rafique	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-13968 2201-13969	0.00	18.00 R 18.00 R	Nabila Rafique Nabila Rafique	No No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-13970	0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-13971	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/01/2022 05/01/2022	2201-13972 2201-13973	0.00	267.60 R 321.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Memberships	226	27/01/2022	2201-13974	0.00	200.00 R	NAFAO	No
Leeds City Council		Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	28/01/2022	2201-13975 2201-13976	0.00	5,750.00 R	NAGELS (UK) LTD	No No
Leeds City Council Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	07/01/2022 07/01/2022	2201-13976	0.00	500.00 R 300.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Placement Support	550	14/01/2022	2201-13978	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	14/01/2022	2201-13979	0.00	100.00 R	Nancy Lucas	No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Food & Drink	277 231	14/01/2022 06/12/2021	2201-13980 2201-13981	0.00	40.00 R 48.20 R	Nancy Lucas Nandos	No Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2021	2201-13982	0.00	37.80 R	Nandos Leeds Briggate	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	21/12/2021	2201-13983	0.00	17.10 R	Nandos Leeds Cardigan	Yes
Leeds City Council Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Subsistence	634 256	13/12/2021 24/12/2021	2201-13984 2201-13985	0.00	15.15 R 18.20 R	Nandos.Co.Uk Nandos.Co.Uk	Yes Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Subsistence	256	24/12/2021	2201-13986	0.00	6.55 R	Nandos.Co.Uk	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Subsistence	256 511	31/12/2021 07/01/2022	2201-13987 2201-13988	0.00	47.55 R 535.20 R	Nandos.Co.Uk REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council		! City Development	Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	277	07/01/2022	2201-13989	0.00	40.00 R	Naomi Heseltine	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/01/2022	2201-13990	0.00	80.00 R	Naomi Heseltine	No
Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements	411 411	07/01/2022 07/01/2022	2201-13991 2201-13992	0.00	130.00 R 595.00 R	Naomi McLoughlin Naomi McLoughlin	No No
Leeds City Council Leeds City Council		! Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/01/2022	2201-13992	0.00	365.00 R	Naomi McLoughlin	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/01/2022	2201-13994	0.00	595.00 R	Naomi McLoughlin	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	21/01/2022 21/01/2022	2201-13995 2201-13996	0.00	65.00 R 755.00 R	Naomi McLoughlin Naomi McLoughlin	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-13996	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-13998	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Employment & Skills	Supplies and Services Supplies and Services	Grant Related Expenditure College Contracts	290 276	31/01/2022 12/01/2022	2201-13999 2201-14000	0.00	500.00 R 52,412.50 R	REDACTED PERSONAL DATA NARI EKTA LTD	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-14000	0.00	18.00 R	Nariman Idris	No
Leeds City Council	31/01/2022	! Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-14002	0.00	18.00 R	Nariman Idris	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	12/01/2022	2201-14003	0.00	31.50 R	Nariman Idris	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-14004 2201-14005	0.00	9.00 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council	31/01/2022	! Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-14006	0.00	18.00 R	Nariman Idris	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-14007 2201-14008	0.00	11.70 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/01/2022	2201-14008	0.00	18.00 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-14010	0.00	18.00 R	Nariman Idris	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-14011 2201-14012	0.00	18.00 R	Nariman Idris	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-14012 2201-14013	0.00	15.90 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-14014	0.00	11.10 R	Nariman Idris	No

Organisation Label	Effective Organisational L	Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022 Communities and	1 Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-14015	0.00	18.00 R	Nariman Idris	No
Leeds City Council	31/01/2022 Communities and		Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-14016	0.00	9.00 R	Nariman Idris	No
Leeds City Council	31/01/2022 Communities and		Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-14017	0.00	18.90 R	Nariman Idris	No
Leeds City Council	31/01/2022 Children and Fan		Social Care	Supplies and Services	Insurance Claims	248	20/01/2022	2201-14018	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 Children and Fan 31/01/2022 Communities and		Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Allowances Bought In Professional Services	634 277	24/01/2022 12/01/2022	2201-14019 2201-14020	0.00	250.00 R 18.00 R	REDACTED PERSONAL DATA Nasra Hussein	No No
Leeds City Council	31/01/2022 Confindings and H		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-14021	0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and	Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-14022	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-14023	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 Communities and 31/01/2022 Communities and		Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	13/01/2022 31/01/2022	2201-14024 2201-14025	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022 Communities and 31/01/2022 Communities and		Customer Access	Supplies and Services	Bought In Professional Services	290 277	12/01/2022	2201-14025	0.00	90.00 R	Natalie Jackson	No
Leeds City Council	31/01/2022 Communities and		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-14027	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and		Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-14028	0.00	90.00 R	Natalie Jackson	No
Leeds City Council	31/01/2022 Communities and		Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-14029	0.00	52.50 R	Natalie Jackson	No
Leeds City Council Leeds City Council	31/01/2022 Communities and 31/01/2022 Children and Fam		Customer Access Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-14030 2201-14031	0.00	108.40 R 112.40 R	Natalie Jackson Natalie Jackson	No No
Leeds City Council	31/01/2022 Children and Fan		Learning	Supplies and Services Supplies and Services	Bought In Professional Services	277	28/01/2022	2201-14031	0.00	112.40 R	Natalie Jackson	No
Leeds City Council	31/01/2022 Communities and		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-14033	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-14034	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-14035	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 City Developmen 31/01/2022 Communities and		Libraries, Arts & Heritage Benefits, Welfare and Poverty	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Grant Related Expenditure	933 298	27/01/2022 19/01/2022	2201-14036 2201-14037	0.00	59.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022 Communities and		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-14037	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Children and Fam		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-14039	0.00	643.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Children and Fam	nilies	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-14040	0.00	1,873.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-14041 2201-14042	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 Communities and 31/01/2022 Children and Fam		Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	28/01/2022 07/01/2022	2201-14042	0.00	500.00 R 535.20 R	REDACTED PERSONAL DATA Natasha Mcloughlin	No No
Leeds City Council	31/01/2022 Communities and		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-14044	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Children and Fam		Social Care	Appropriations	Leaving Care Allowances	634	19/01/2022	2201-14045	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-14046	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and 31/01/2022 City Developmen		Benefits, Welfare and Poverty Recreation	Supplies and Services External Income	Grant Related Expenditure	290	12/01/2022 13/01/2022	2201-14047 2201-14048	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022 City Developmen 31/01/2022 Communities and		Benefits. Welfare and Poverty	Supplies and Services	Sporting & Other Recreational Fees Grant Related Expenditure	928 298	20/01/2022	2201-14049	0.00	24.95 R 500.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/01/2022 Communities and		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-14050	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-14051	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Children and Fan		Social Care	Agency Payments	Section 17	551	25/01/2022	2201-14052	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 Children and Fan 31/01/2022 Communities and		Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	551 298	31/01/2022 12/01/2022	2201-14053 2201-14054	0.00	20.68 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022 Communities and 31/01/2022 Communities and		Parks and Countryside	Employees	Professional Subscriptions	296 89	31/01/2022	2201-14054	0.00	220.00 R	NATIONAL ASSOCIATION OF MEMORIAL	No
Leeds City Council	31/01/2022 Children and Fam		Social Care	Agency Payments	Independent Fostering Agencies	509	07/01/2022	2201-14056	0.00	3,337.64 R	National Fostering Agency	No
Leeds City Council	31/01/2022 Children and Fam	nilies	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2022	2201-14057	0.00	819.77 R	National Fostering Agency	No
Leeds City Council	31/01/2022 Children and Fam		Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2022	2201-14058	0.00	3,513.30 R	National Fostering Agency	No
Leeds City Council Leeds City Council	31/01/2022 Children and Fan 31/01/2022 City Developmen		Social Care Highways	Agency Payments Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	509 265	31/01/2022 11/01/2022	2201-14059 2201-14060	0.00	2,978.37 R 31,950.00 R	National Fostering Agency Nationwide Data Collection	No No
Leeds City Council	31/01/2022 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-14061	0.00	2.137.50 R	NATIONWIDE MARQUEE HIRE	No
Leeds City Council	31/01/2022 City Developmen		Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	12/01/2022	2201-14062	0.00	5,753.20 R	Nationwide Platforms Limited	No
Leeds City Council	31/01/2022 Resources and H		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-14063	0.00	432.80 R	Nationwide Platforms Limited	No
Leeds City Council	31/01/2022 City Developmen		Libraries, Arts & Heritage Benefits, Welfare and Poverty	Transport	Plant Hire - By Directorate	305 298	28/01/2022	2201-14064	0.00	3,739.20 R	Nationwide Platforms Limited	No No
Leeds City Council Leeds City Council	31/01/2022 Communities and 31/01/2022 Resources and H		Leeds Building Services	Supplies and Services Employees	Grant Related Expenditure Training & Development	70	20/01/2022 06/01/2022	2201-14065 2201-14066	0.00	500.00 R 655.00 R	REDACTED PERSONAL DATA NATURAL GAS SERVICES (TRAINING) LTD	No No
Leeds City Council	31/01/2022 Communities and		Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5	14/01/2022	2201-14067	0.00	161.99 C	Naturally Creative	No
Leeds City Council	31/01/2022 Children and Fam		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-14068	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-14069	0.00	155.92 R	Nazrawi Birhane	No
Leeds City Council Leeds City Council	31/01/2022 Communities and 31/01/2022 Communities and		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-14070 2201-14071	0.00	113.28 R 26.60 R	Nazrawi Birhane Nazrawi Birhane	No No
Leeds City Council	31/01/2022 Communities and		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-14071	0.00	18.00 R	Nazrawi Birhane	No
Leeds City Council	31/01/2022 Communities and		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-14073	0.00	9.00 R	Nazrawi Birhane	No
Leeds City Council	31/01/2022 Communities and		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-14074	0.00	13.50 R	Nazrawi Birhane	No
Leeds City Council	31/01/2022 Communities and		Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-14075	0.00	75.00 R	Nazrawi Birhane	No
Leeds City Council Leeds City Council	31/01/2022 Communities and 31/01/2022 Communities and		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-14076 2201-14077	0.00	18.00 R 9.00 R	Nazrawi Birhane Nazrawi Birhane	No No
Leeds City Council	31/01/2022 Confind littles and 31/01/2022 City Developmen		Planning & Sustainable Development	Supplies and Services	Office Consumables	210	10/12/2021	2201-14077	0.00	1.25 R	Nbc Shoe Repairs	Yes
Leeds City Council	31/01/2022 City Developmen		Planning & Sustainable Development	Supplies and Services	Office Consumables	210	10/12/2021	2201-14079	0.00	1.25 R	Nbc Shoe Repairs	Yes
Leeds City Council	31/01/2022 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/12/2021	2201-14080	0.00	21.00 R	Nbc Shoe Repairs	Yes
Leeds City Council	31/01/2022 Children and Fam		Social Care Social Care	Supplies and Services	Telephones Telephones	213	19/01/2022	2201-14081 2201-14082	0.00	32.27 R 9.82 R	NCS GROUP	No
Leeds City Council Leeds City Council	31/01/2022 Children and Fan 31/01/2022 City Developmen		Highways	Supplies and Services Supplies and Services	Computer Software & Equipment	213 214	25/01/2022 08/12/2021	2201-14082	0.00	22.00 R	NCS GROUP Ncs*citb Exam	No Yes
Leeds City Council	31/01/2022 Communities and		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-14084	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Children and Fam		Social Care	Agency Payments	Section 17	551	14/01/2022	2201-14085	0.00	83.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Children and Fan		Social Care	Agency Payments	Section 17	551	21/01/2022	2201-14086	0.00	83.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Children and Fam		Social Care	Agency Payments	Section 17	551	28/01/2022	2201-14087	0.00	83.40 R	REDACTED PERSONAL DATA Nebosh	No
Leeds City Council Leeds City Council	31/01/2022 Resources and H 31/01/2022 Communities and		Commercial Services Benefits, Welfare and Poverty	Employees Supplies and Services	Training Costs Other Hired And Contracted Services	71 265	06/12/2021 21/01/2022	2201-14088 2201-14089	0.00	100.00 R 3.982.65 R	NEC Software Solutions UK Ltd	Yes No
Leeds City Council	31/01/2022 Communities and		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/01/2022	2201-14090	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/01/2022	2201-14091	0.00	2,067.81 R	Nehal Patel	No
Leeds City Council	31/01/2022 Children and Fan		Social Care	Internal Recharges	Legal Disbursements	411	18/01/2022	2201-14092	0.00	446.00 R	Neil Allerton	No
Leeds City Council Leeds City Council	31/01/2022 Children and Fan 31/01/2022 Children and Fan		Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Grants	550 635	05/01/2022 07/01/2022	2201-14093 2201-14094	0.00	330.00 R 720.00 R	Neil's Carpets Neil's Carpets	No No
Leeds City Council	31/01/2022 Children and Fan		Social Care	Agency Payments	Placement Support	550	12/01/2022	2201-14094	0.00	110.00 R	Neil's Carpets	No.
Leeds City Council	31/01/2022 Children and Fam		Social Care	Agency Payments	Placement Support	550	25/01/2022	2201-14096	0.00	430.00 R	Neil's Carpets	No
Leeds City Council	31/01/2022 Children and Fam	nilies	Social Care	Agency Payments	Section 17	551	11/01/2022	2201-14097	0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Resources and H		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-14098	0.00	15,945.77 R	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health		Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/01/2022 07/01/2022	2201-14099 2201-14100	0.00	61,236.38 R 24,937.71 R	Nesfield Lodge Care Home Nestlings Care Ltd	No No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health		Services For Adults Under 65 Menta/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential	580 580	07/01/2022	2201-14100	0.00	24,937.71 R 29.840.00 R	Nestlings Care Ltd Nestlings Care Ltd	No No
Leeds City Council	31/01/2022 Children and Farr		Social Care	Agency Payments	General External Residential Placements	507	12/01/2022	2201-14102	0.00	31,971.42 R	Nestlings Care Ltd	No
Leeds City Council	31/01/2022 Children and Fam	nilies	Social Care	Supplies and Services	Computer Software & Equipment	214	12/01/2022	2201-14103	0.00	80.00 R	NetConstruct Ltd	No
Leeds City Council	31/01/2022 Children and Fam		Social Care	Supplies and Services	Licences	266	03/12/2021	2201-14104	0.00	13.99 R	Netflix.Com	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Farr 31/01/2022 Children and Farr	nilles	Social Care Social Care	Employees Supplies and Services	Professional Subscriptions General Amenity For Clients/Residents	89 285	06/12/2021 06/12/2021	2201-14105 2201-14106	0.00	9.99 R 4.99 R	Netflix.Com Netflix.Com	Yes Yes
Leeds City Council	31/01/2022 Children and Farr 31/01/2022 Children and Farr		Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 285	24/12/2021	2201-14106	0.00	4.99 R 11.66 R	Netflix.Com	Yes
Leeds City Council	31/01/2022 Communities and	d Environment	Car Parking Services	Supplies and Services	Bank Charges	263	13/01/2022	2201-14108	0.00	500.00 R	Network Merchants Limited	No
Leeds City Council	31/01/2022 Communities and	d Environment	Car Parking Services	Supplies and Services	Bank Charges	263	13/01/2022	2201-14109	0.00	500.00 R	Network Merchants Limited	No
Leeds City Council	31/01/2022 Communities and		Car Parking Services	Supplies and Services	Bank Charges	263	28/01/2022	2201-14110	0.00	565.12 R	Network Merchants Limited	No
Leeds City Council Leeds City Council	31/01/2022 City Developmen 31/01/2022 City Developmen		Highways Highways	Capital Supplies and Services	OTHER COSTS Operational Materials	7 205	14/01/2022 01/12/2021	2201-14111 2201-14112	0.00	163,437.70 C 458.14 R	NETWORK RAIL INFRASTRUCTURE LTD Netxl	No Yes
,	5.70 2022 Oxy Dovo.opinon		5	_applied and Oblivious		200	0.,.2,2021	2201117112	0.50		**	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	Code 928	17/01/2022	2201-14113	0.00	53.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-14114	0.00	5,363.12 R	Neville Court	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-14115	0.00	6,744.47 R	NEVILLE HOUSE	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	07/01/2022 07/01/2022	2201-14116 2201-14117	0.00	8,001.48 R 1,558.80 R	NEVILLE HOUSE NEVILLE HOUSE	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2022	2201-14118	0.00	36.39 R	New Bewerlev Childrens Centre	No
Leeds City Council		City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	10/01/2022	2201-14119	0.00	100.00 R	New Farnley Cc	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/01/2022	2201-14120	0.00	500.00 R	New Farnley Cricket Club	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/12/2021 10/12/2021	2201-14121 2201-14122	0.00	35.98 R -5.99 R	New Look Internet New Look Internet	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	07/01/2022	2201-14123	0.00	-35.00 R	New Old Friends Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	07/01/2022	2201-14124	0.00	897.32 R	New Old Friends Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Other Income	973 511	07/01/2022	2201-14125 2201-14126	0.00	-27.59 R 10.971.60 R	New Old Friends Ltd	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Communities	Agency Payments Supplies and Services	Services Rendered By Other Organisations 'Well Being' Large Grants Projects	230	10/01/2022	2201-14126	0.00	10,971.60 R 2.500.00 R	NEW SPRINGWOOD NURSERY NEW WORTLEY COMMUNITY ASSOCIATION LTD	No No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/01/2022	2201-14128	0.00	500.00 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-14129	0.00	11,002.00 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	14/01/2022	2201-14130	0.00	21,122.25 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022	City Development Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	14/01/2022 07/01/2022	2201-14131 2201-14132	0.00	300.00 R 12,842.60 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD Newbrook	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-14133	0.00	6,148.24 R	Newbrook (Bondcare)	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/01/2022	2201-14134	0.00	6,395.38 R	Newdon Care Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 571	20/01/2022	2201-14135	0.00	3,881.72 R	Newdon Care Services Ltd Newfield Lodge	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	580	07/01/2022 07/01/2022	2201-14136 2201-14137	0.00	10,595.40 R 1,687.92 R	Newfield Lodge	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Office Consumables	210	14/12/2021	2201-14138	0.00	171.65 R	Newitts.Com	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/12/2021	2201-14139	0.00	660.00 R	Newitts.Com	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-14140 2201-14141	0.00	1,482.30 R 136.08 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-14141	0.00	1,482.30 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-14143	0.00	136.08 R	Newline Care Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-14144	0.00	1,482.30 R	Newline Care Services Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	26/01/2022 26/01/2022	2201-14145 2201-14146	0.00	136.08 R 1.360.80 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	26/01/2022	2201-14146	0.00	1,360.60 R 116.64 R	Newline Care Services Ltd Newline Care Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-14148	0.00	1,360.80 R	Newline Care Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-14149	0.00	116.64 R	Newline Care Services Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211 267	08/12/2021 06/01/2022	2201-14150 2201-14151	0.00	700.00 R 51.50 R	Newsquest Media Group	Yes No
Leeds City Council Leeds City Council	31/01/2022	City Development Children and Families	Highways Social Care	Supplies and Services Appropriations	Publication And Promotion Leaving Care Allowances	634	10/12/2021	2201-14151	0.00	24.50 R	Newstime Ltd Next Directory	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2201-14153	0.00	228.32 R	Next Directory	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	14/12/2021	2201-14154	0.00	68.00 R	Next Retail Ltd	Yes
Leeds City Council		City Development Children and Families	Employment & Skills Social Care	Agency Payments Supplies and Services	Contributions To Partnerships Computer Software & Equipment	544 214	14/01/2022 09/12/2021	2201-14155 2201-14156	0.00	716.39 R 114.00 R	Nexus Leeds Limited Nexusbond Ltd	No Yes
Leeds City Council	31/01/2022		Economic Development	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-14157	0.00	3,976.00 R	Nezamadin Ghafoori	No No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580	24/01/2022	2201-14158	0.00	36,584.48 R	NHS Calderdale CCG	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/01/2022	2201-14159	0.00	121,666.98 R	NHS Leeds CCG	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Other Adult Services Parks and Countryside	Agency Payments Transport	Residential	580 310	24/01/2022 25/01/2022	2201-14160 2201-14161	0.00	38,000.00 R 11.00 R	Nhs Wakefield Ccq REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Public Transport Expenses Contact	548	07/01/2022	2201-14161	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	14/01/2022	2201-14163	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/01/2022	2201-14164	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Contact Grant Related Expenditure	548 298	28/01/2022 26/01/2022	2201-14165 2201-14166	0.00	40.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-14167	0.00	97.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	14/01/2022	2201-14168	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-14169	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 298	19/01/2022 21/01/2022	2201-14170 2201-14171	0.00	117.60 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-14172	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/01/2022	2201-14173	0.00	83.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Appropriations	Public Transport Expenses Leaving Care Allowances	310 634	27/01/2022 11/01/2022	2201-14174 2201-14175	0.00	8.80 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-14175	0.00	1,750.00 R	Nick Lee-Rogers	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-14177	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-14178	0.00	128.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/01/2022 07/01/2022	2201-14179 2201-14180	0.00	713.60 R 713.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	18/01/2022	2201-14181	0.00	49.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-14182	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-14183	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	0.70.72	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	28/01/2022 07/01/2022	2201-14184 2201-14185	0.00	500.00 R 918.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-14186	0.00	446.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/01/2022	2201-14187	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/01/2022	2201-14188	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	01/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	18/01/2022 27/01/2022	2201-14189 2201-14190	0.00	7.43 R 15.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	24/01/2022	2201-14191	0.00	132.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/01/2022	2201-14192	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	14/01/2022	2201-14193	0.00	85.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure General Amenity For Clients/Residents	298 285	27/01/2022 13/01/2022	2201-14194 2201-14195	0.00	500.00 R 36.77 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	13/01/2022	2201-14196	0.00	2.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-14197	0.00	535.20 R	Nicola Rodgers	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/01/2022	2201-14198	0.00	400.57 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	14/01/2022 21/01/2022	2201-14199 2201-14200	0.00	400.57 R 400.57 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	28/01/2022	2201-14200	0.00	400.57 R 400.57 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-14202	0.00	600.00 R	NICOLA TWINE	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	14/01/2022	2201-14203	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Commercial Services	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	14/01/2022 19/01/2022	2201-14204 2201-14205	0.00	20.00 R 235.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-14206	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-14207	0.00	6,225.00 R	Nicole Lavin Neurorehab Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/12/2021	2201-14208	0.00	112.46 R	Nike Gbp	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Appropriations Supplies and Services	Children's Homes Clothing Allowance Grant Related Expenditure	608 298	24/12/2021 13/01/2022	2201-14209 2201-14210	0.00	71.21 R 500.00 R	Nikepos_uk REDACTED PERSONAL DATA	Yes No
	0.,01,2022		Tonal and I overty	_ ppilos and Obivioss	routed Expenditure	230	1010112022	22014210	0.50	500.50 IX		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/01/2022	2201-14211	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-14212	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-14213	0.00	604.10 R	Nima Properties	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-14214	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	298 231	17/01/2022 15/12/2021	2201-14215 2201-14216	0.00	500.00 R 2.45 R	REDACTED PERSONAL DATA Nisa Local	No Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/12/2021	2201-14217	0.00	34.24 R	Nisbets Plc	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/12/2021	2201-14218	0.00	37.80 R	Nisbets Plc	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2201-14219	0.00	32.21 R	Nisbets Plc	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14/12/2021	2201-14220	0.00	86.03 R	Nisbets Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Crockery, Cutlery & Utensils Section 17	221 551	14/12/2021 05/01/2022	2201-14221 2201-14222	0.00	6.76 R 1,490.00 R	Nisbets Plc NITE INN BED & BREAKFAST	Yes No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2022	2201-14223	0.00	1,895.00 R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/01/2022	2201-14224	0.00	10,502.00 R	NITE INN BED & BREAKFAST	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-14225	0.00	6,853.00 R	NITE INN BED & BREAKFAST	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	17/01/2022 17/01/2022	2201-14226 2201-14227	0.00	534.00 R 356.00 R	NITE INN BED & BREAKFAST NITE INN BED & BREAKFAST	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2022	2201-14228	0.00	1,030.00 R	NITE INN BED & BREAKFAST	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-14229	0.00	13,358.00 R	NITE INN BED & BREAKFAST	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-14230	0.00	89.00 R	NITE INN BED & BREAKFAST	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/01/2022	2201-14231	0.00	418.75 R	NITON EQUIPMENT LIMITED	No
Leeds City Council		Resources and Housing Children and Families	Strategic Housing Partnerships Social Care	Capital Agency Payments	CONSTRUCTION Services Rendered By Other Organisations	3 511	28/01/2022 05/01/2022	2201-14232 2201-14233	0.00	5,000.00 C 643.20 R	NJK Builders Ltd Noahs Ark Kindergarden	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-14234	0.00	2,140.80 R	Noahs Ark Kindergarden	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/01/2022	2201-14235	0.00	615.81 R	Noahs Ark Kindergarden	No
Leeds City Council	31/01/2022	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-14236	0.00	1,010.75 R	Nochex Ltd	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/01/2022	2201-14237	0.00	1,951.91 R	Nochex Ltd	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544 544	18/01/2022 26/01/2022	2201-14238 2201-14239	0.00	1,010.75 R 1.010.75 R	Nochex Ltd	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Employment & Skills Benefits. Welfare and Poverty	Agency Payments Supplies and Services	Contributions To Partnerships Grant Related Expenditure	298	13/01/2022	2201-14239	0.00	500.00 R	Nochex Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/01/2022	2201-14241	0.00	230.00 R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2022	2201-14242	0.00	1,870.80 R	Norbain Holdings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-14243	0.00	177.06 R	Norbain Holdings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-14244 2201-14245	0.00	1,252.02 R 1,252.02 R	Norbain Holdings Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/01/2022 14/01/2022	2201-14245	0.00	1,252.02 R 1,252.02 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-14247	0.00	2.010.49 R	Norbain Holdings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-14248	0.00	159.79 R	Norbain Holdings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-14249	0.00	357.53 R	Norbain Holdings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2022	2201-14250	0.00	1,116.00 R	Norbain Holdings Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/01/2022 20/01/2022	2201-14251 2201-14252	0.00	247.00 R 58.53 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	21/01/2022	2201-14252	0.00	562.65 R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-14254	0.00	270.00 R	Norbain Holdings Ltd	No
Leeds City Council		Resources and Housing	Facilities Management	Premises	Premises Security Services	162	28/01/2022	2201-14255	0.00	8,633.70 R	Norbain Holdings Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-14256	0.00	950.00 R	Nordic Products & Services Ltd	No
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Services For Older People - 65 And Over Leeds Building Services	Agency Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 265	07/01/2022 06/01/2022	2201-14257 2201-14258	0.00	1,326.48 R 130.00 R	Norman Hudson Nursing Home Normanton Catering Technicians Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-14259	0.00	666.59 R	Normanton Catering Technicians Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-14260	0.00	147.50 R	Normanton Catering Technicians Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-14261	0.00	1,698.80 R	Normanton Catering Technicians Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	12/01/2022 12/01/2022	2201-14262 2201-14263	0.00	7,159.00 R 9,974.00 R	North Bar Ltd North Bar Ltd	No No
Leeds City Council		Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	290 525	07/01/2022	2201-14263	0.00	46.965.80 R	North East Lincolnshire Council	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	14/01/2022	2201-14265	0.00	602.40 R	North Kirklees & Morley Circuit	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-14266	0.00	1,608.00 R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-14267	0.00	9,098.40 R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Public Health	Agency Payments Agency Payments	Placement Support Public Health Commissioned Services	550 526	17/01/2022 28/01/2022	2201-14268 2201-14269	0.00	15.00 R 1.684.68 R	NORTH LEEDS MEDICAL PRACTICE NORTH LEEDS MEDICAL PRACTICE	No No
Leeds City Council		Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	07/01/2022	2201-14209	0.00	23.932.90 R	NORTH LEEDS MEDICAL PRACTICE NORTH LINCOLNSHIRE COUNCIL	No
Leeds City Council		Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	24/01/2022	2201-14271	0.00	88,689.40 R	NORTH LINCOLNSHIRE COUNCIL	No
Leeds City Council		Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/01/2022	2201-14272	0.00	12.61 R	North Parade Car Park	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/01/2022	2201-14273	0.00	370.70 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Communities Waste Management	Agency Payments Supplies and Services	Services Provided By Other Las (Non WY) Recycling & Reuse Charges	525 234	07/01/2022 20/01/2022	2201-14274 2201-14275	0.00	42,184.12 R 512.26 R	NORTH YORKSHIRE COUNTY COUNCIL North Yorkshire County Council	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2022	2201-14276	0.00	16.20 R	NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council		Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	24/01/2022	2201-14277	0.00	64,531.24 R	NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/01/2022	2201-14278	0.00	464.39 R	North Yorkshire County Council	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Legal Disbursements	569	07/01/2022	2201-14279	0.00	3,161.00 R	North Yorkshire County Council.	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	14/01/2022 25/01/2022	2201-14280 2201-14281	0.00	192.00 R 171.60 R	Northeast Psychology Services Ltd Northeast Psychology Services Ltd	No No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-14282	0.00	71.76 R	Northern Assessors Ltd	No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-14283	0.00	71.76 R	Northern Assessors Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/01/2022	2201-14284	0.00	270.00 R	Northern Ballet Limited	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares	345	07/01/2022 17/01/2022	2201-14285 2201-14286	0.00	13.29 R 924.81 R	NORTHERN COMMERCIALS (MIRFIELD) LTD NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Other Hired And Contracted Services Vehicle Spares	265 345	28/01/2022	2201-14287	0.00	924.61 R 47.09 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-14288	0.00	1,860.74 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2022	2201-14289	0.00	257.14 R	Northern Community Pathways	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/01/2022	2201-14290	0.00	246.44 R	Northern Community Pathways	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	07/01/2022 10/01/2022	2201-14291 2201-14292	0.00	246.00 R 2.185.71 R	Northern Community Pathways Northern Community Pathways	No No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2022	2201-14292	0.00	246.00 R	Northern Community Pathways Northern Community Pathways	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/01/2022	2201-14294	0.00	4,417.50 R	Northern Community Pathways	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/01/2022	2201-14295	0.00	3,255.00 R	Northern Community Pathways	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/01/2022	2201-14296	0.00	3,991.25 R	Northern Community Pathways	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	28/01/2022 28/01/2022	2201-14297 2201-14298	0.00	265.71 R 265.71 R	Northern Community Pathways Northern Community Pathways	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-14299	0.00	3,340.00 R	Northern Community Pathways Northern Community Pathways Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-14300	0.00	361.20 R	NORTHERN CONTAINERS LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-14301	0.00	1,200.00 R	NORTHERN CONTAINERS LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/01/2022	2201-14302	0.00	53.01 R	NORTHERN CONTAINERS LTD	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Highways	Supplies and Services Capital	Other Equipment OTHER COSTS	203 7	28/01/2022 26/01/2022	2201-14303 2201-14304	0.00	322.50 R 28,686.51 C	NORTHERN CONTAINERS LTD NORTHERN GAS NETWORKS LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06/12/2021	2201-14305	0.00	56.40 R	Northern Impressions Ltd	Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2022	2201-14306	0.00	466.80 R	Northern Life Care	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-14307	0.00	5,224.24 R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-14308	0.00	3,411.88 R	NORTHERN LIFE CARE LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	Code 569	07/01/2022	2201-14309	0.00	367,399.62 R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-14310	0.00	30,750.08 R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council		2 City Development	Highways	Capital	CONSTRUCTION	3	17/01/2022 26/01/2022	2201-14311 2201-14312	0.00	3,619.82 C 8,449.50 C	Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Strategic Landlord	Parks and Countryside Property and Contracts	Capital Premises	OTHER COSTS General Maintenance	104	27/01/2022	2201-14312	0.00	1,754.52 R	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	31/01/2022	2 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	11/01/2022	2201-14314	0.00	1,800.00 R	Northone Solicitors (Leeds) Limited	No
Leeds City Council	31/01/2022		Property and Contracts	Internal Recharges	Legal Disbursements	411	20/01/2022	2201-14315	0.00	1,800.00 R	Northone Solicitors (Leeds) Limited	No
Leeds City Council Leeds City Council		2 Strategic Landlord 2 Resources and Housing	Property and Contracts Commercial Services	Internal Recharges Transport	Legal Disbursements Vehicle Spares	411 345	31/01/2022 05/01/2022	2201-14316 2201-14317	0.00	1,400.00 R 63.92 R	Northone Solicitors (Leeds) Limited NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/01/2022	2201-14318	0.00	118.84 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	06/01/2022	2201-14319	0.00	57.34 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/01/2022 06/01/2022	2201-14320 2201-14321	0.00	1,033.47 R 50.76 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/01/2022	2201-14322	0.00	259.74 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/01/2022	2201-14323	0.00	169.35 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/01/2022 06/01/2022	2201-14324 2201-14325	0.00	44.37 R 50.01 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/01/2022	2201-14326	0.00	13.54 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-14327	0.00	79.56 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/01/2022 07/01/2022	2201-14328 2201-14329	0.00	449.94 R 54.90 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-14329	0.00	133.48 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-14331	0.00	47.00 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-14332	0.00	145.70 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/01/2022 07/01/2022	2201-14333 2201-14334	0.00	67.51 R 160.74 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-14335	0.00	969.14 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-14336	0.00	116.56 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	07/01/2022	2201-14337 2201-14338	0.00	1,049.71 R 153.22 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	12/01/2022 12/01/2022	2201-14339	0.00	133.22 R 13.66 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/01/2022	2201-14340	0.00	257.74 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-14341	0.00	291.16 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/01/2022 14/01/2022	2201-14342 2201-14343	0.00	9.11 R 177.60 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-14344	0.00	125.86 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-14345	0.00	30.13 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-14346	0.00	330.67 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	14/01/2022 19/01/2022	2201-14347 2201-14348	0.00	90.75 R -259.74 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-14349	0.00	-63.92 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-14350	0.00	44.18 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/01/2022 19/01/2022	2201-14351 2201-14352	0.00	41.17 R 801.64 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-14353	0.00	165.00 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-14354	0.00	174.84 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	21/01/2022 21/01/2022	2201-14355 2201-14356	0.00	45.67 R 66.74 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	21/01/2022	2201-14357	0.00	59.22 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-14358	0.00	407.02 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-14359	0.00	365.66 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/01/2022 28/01/2022	2201-14360 2201-14361	0.00	12.50 R 336.14 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-14362	0.00	536.25 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	14/01/2022	2201-14363	0.00	63,884.86 R	Norwood - Seymour Gardens	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022	2 Children and Families 2 Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Appropriations Supplies and Services	Leaving Care Allowances Other Equipment	634 203	22/12/2021 05/01/2022	2201-14364 2201-14365	0.00	120.00 R 1.009.00 R	Notemachine Nottingham Rehab Ltd	Yes No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/01/2022	2201-14366	0.00	1,019.82 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2022	2201-14367	0.00	527.00 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 31/01/2022	2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/01/2022 12/01/2022	2201-14368 2201-14369	0.00	379.99 R 360.00 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	31/01/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/01/2022	2201-14370	0.00	288.00 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/01/2022	2201-14371	0.00	216.00 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/01/2022 19/01/2022	2201-14372 2201-14373	0.00	56.99 R 323.99 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2022	2201-14374	0.00	1,280.00 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2022	2201-14375	0.00	1,700.00 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	19/01/2022 19/01/2022	2201-14376 2201-14377	0.00	917.00 R 258.36 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	21/01/2022	2201-14377	0.00	1,834.00 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/01/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/01/2022	2201-14379	0.00	153.00 R	Nottingham Rehab Ltd	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/01/2022	2201-14380	0.00	28.85 R	Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council Leeds City Council	31/01/2022	2 City Development 2 Resources and Housing	Economic Development Leeds Building Services	Supplies and Services Supplies and Services	Hospitality Other Hired And Contracted Services	255 265	13/12/2021 06/01/2022	2201-14381 2201-14382	0.00	103.81 R 9,334.26 R	Novotel Hotels Novus Property Solutions Ltd	Yes No
Leeds City Council		2 City Development	Markets & City Centre Management	Premises	Electricity	124	20/01/2022	2201-14383	0.00	30.82 R	NPOWER LIMITED	No
Leeds City Council	31/01/2022	2 City Development	Asset Management Services	Premises	Electricity	124	21/01/2022	2201-14384	0.00	95.17 R	NPOWER LIMITED	No
Leeds City Council Leeds City Council		2 Children and Families 2 Communities and Environment	Learning Customer Access	Supplies and Services Supplies and Services	Memberships Bought In Professional Services	226 277	07/12/2021 07/01/2022	2201-14385 2201-14386	0.00	107.00 R 18.00 R	Nsead Nusrat Jabeen	Yes No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-14387	0.00	25.50 R	Nusrat Jabeen	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-14388	0.00	25.50 R	Nusrat Jabeen	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-14389 2201-14390	0.00	18.00 R	Nusrat Jabeen Nx Website	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	08/12/2021 17/12/2021	2201-14390	0.00	11.20 R 9.00 R	Nx Website	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-14392	0.00	8.00 R	Nx Website	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2201-14393	0.00	1.00 R	Nya*decorum Vending Lt	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Telephones	265 213	01/12/2021 20/12/2021	2201-14394 2201-14395	0.00	8.33 R 10.00 R	O2 O2 Prepay Top-Up	Yes Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2201-14396	0.00	10.00 R	O2 Prepay Top-Up	Yes
Leeds City Council	31/01/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-14397	0.00	2,155.16 R	OAK LODGE CARE HOME	No
Leeds City Council		2 Adults and Health	Services For Older Repuls - 65 And Over	Agency Payments	Residential Residential	580 580	07/01/2022	2201-14398 2201-14399	0.00	8,195.04 R	OAK LODGE CARE HOME	No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	07/01/2022 07/01/2022	2201-14399	0.00	2,155.16 R 1,192.24 R	OAK LODGE CARE HOME Oak Park Care Home	No No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-14401	0.00	1,769.20 R	Oak Park Care Home	No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-14402	0.00	24,929.25 R	Oak Tree Lodge	No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Placement Support	580 550	07/01/2022 12/01/2022	2201-14403 2201-14404	0.00	14,990.01 R 125.00 R	Oak Tree Lodge Oakdale Centre CIC	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2022	2201-14405	0.00	125.00 R	Oakdale Centre CIC	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2022	2201-14406	0.00	375.00 R	Oakdale Centre CIC	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	Code 550	12/01/2022	2201-14407	0.00	875.00 R	Oakdale Centre CIC	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2022	2201-14408	0.00	375.00 R	Oakdale Centre CIC	No
Leeds City Council		Children and Families	Learning	Agency Payments	Placement Support	550	20/01/2022	2201-14409	0.00	848.75 R	Oakdale Centre CIC	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/01/2022 07/01/2022	2201-14410 2201-14411	0.00	5,285.00 R -4,270.89 R	Oakhaven Residential Care Home Oakhaven Residential Care Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-14412	0.00	9,898.28 R	Oaklands Residential Care Home	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-14413	0.00	4,180.62 R	Oaklands Residential Care Home	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-14414	0.00	1,778.12 R	OAKLEY MEDICAL PARTNERSHIP	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Public Health	Agency Payments Agency Payments	Residential Care Dementia Public Health Commissioned Services	571 526	07/01/2022 28/01/2022	2201-14415 2201-14416	0.00	1,708.32 R 2.984.52 R	Oakwood Grange Oakwood Lane Medical Practice	No No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Insurance Claims	248	10/01/2022	2201-14417	0.00	25,000.00 R	Oakwood Solicitors	No
Leeds City Council	31/01/2022	Resources and Housing	Human Resources	Employees	Occupational Health	85	14/01/2022	2201-14418	0.00	94.00 R	Oakwood Surgery	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-14419	0.00	1,391.32 R	Oakwood Surgery	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Telephones	298 213	13/01/2022 07/01/2022	2201-14420 2201-14421	0.00 0.00	500.00 R 54.87 R	REDACTED PERSONAL DATA OCTAGON COMMUNICATIONS LTD	No No
Leeds City Council	31/01/2022		Parks and Countryside	Transport	Repair & Maintenance of Plant	342	14/12/2021	2201-14421	0.00	3,494.60 R	Octane Holding Group L	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11/01/2022	2201-14423	0.00	991.65 R	Octane Holding Group Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	20/01/2022	2201-14424	0.00	41.50 R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	20/01/2022 28/01/2022	2201-14425 2201-14426	0.00	375.00 R 177.25 R	Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	09/12/2021	2201-14427	0.00	40.00 R	Octopus Energy Ltd	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2021	2201-14428	0.00	21.50 R	Odeon Cinemas	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	06/01/2022	2201-14429	0.00	40.00 R	Official Solicitor and Public Trustee	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	07/01/2022 13/01/2022	2201-14430 2201-14431	0.00	40.00 R 40.00 R	Official Solicitor and Public Trustee Official Solicitor and Public Trustee	No No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	13/01/2022	2201-14432	0.00	40.00 R	Official Solicitor and Public Trustee	No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	13/01/2022	2201-14433	0.00	40.00 R	Official Solicitor and Public Trustee	No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-14434	0.00	40.00 R	Official Solicitor and Public Trustee	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	21/01/2022 21/01/2022	2201-14435 2201-14436	0.00	40.00 R 40.00 R	Official Solicitor and Public Trustee Official Solicitor and Public Trustee	No No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	21/01/2022	2201-14430	0.00	40.00 R	Official Solicitor and Public Trustee	No.
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Licences	266	14/01/2022	2201-14438	0.00	50.00 R	OFSTED	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	21/01/2022	2201-14439	0.00	220.00 R	OFSTED	No
Leeds City Council		Children and Families Adults and Health	Social Care Social Services Support Services	Supplies and Services	Licences Training & Development	266 70	21/01/2022 14/01/2022	2201-14440 2201-14441	0.00	220.00 R 13.00 R	OFSTED REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Resources and Housing	Human Resources	Employees Employees	Occupational Health	85	14/12/2021	2201-14441	0.00	812.00 R	Oh Assist Limited	Yes
Leeds City Council	31/01/2022	Resources and Housing	Human Resources	Employees	Occupational Health	85	14/12/2021	2201-14443	0.00	116.00 R	Oh Assist Limited	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/12/2021	2201-14444	0.00	696.00 R	Oh Assist Limited	Yes
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	14/12/2021	2201-14445	0.00	58.00 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Strategic Accounts	Benefits, Welfare and Poverty Miscellaneous	Supplies and Services Supplies and Services	Grant Related Expenditure Non-Recurring Grants	298 227	14/01/2022 11/01/2022	2201-14446 2201-14447	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA Old Farnley Community Association	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	10/01/2022	2201-14448	0.00	150.00 R	Old Leodiensians Cc	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2201-14449	0.00	39.65 R	Old Pavillion	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290	17/01/2022	2201-14450	0.00	14,081.00 R	Old Siam Supermarket Ltd	No
Leeds City Council Leeds City Council	31/01/2022	City Development Adults and Health	Recreation Public Health	Supplies and Services Agency Payments	Services Rendered By Voluntary Sector	265 505	18/01/2022 21/01/2022	2201-14451 2201-14452	0.00	90.00 R 7,500.00 R	OLDER PEOPLES ACTION IN THE LOCALITY OLDER PEOPLES ACTION IN THE LOCALITY	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/01/2022	2201-14453	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-14454	0.00	18.00 R	Olfat Asbardoun	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-14455 2201-14456	0.00	18.00 R 23.70 R	Olfat Asbardoun Olfat Asbardoun	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-14457	0.00	18.00 R	Olfat Asbardoun	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-14458	0.00	27.00 R	Olfat Asbardoun	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-14459	0.00	13.50 R	Olfat Asbardoun	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-14460 2201-14461	0.00	18.00 R 18.00 R	Olfat Asbardoun Olfat Asbardoun	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-14461	0.00	27.00 R	Olga Johnson	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-14463	0.00	9.00 R	Olga Johnson	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-14464	0.00	9.00 R	Olga Johnson	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/01/2022 12/01/2022	2201-14465 2201-14466	0.00	13.50 R 18.00 R	Olga Johnson	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	12/01/2022	2201-14467	0.00	18.00 R	Olga McGreavy Olga McGreavy	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-14468	0.00	18.00 R	Olga McGreavy	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-14469	0.00	18.00 R	Olga McGreavy	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-14470 2201-14471	0.00 0.00	18.00 R 36.00 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-14471	0.00	18.00 R	Olga McGreavy	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-14473	0.00	27.00 R	Olga McGreavy	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-14474	0.00	36.00 R	Olga McGreavy	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Independent Fostering Agencies	277 509	26/01/2022 05/01/2022	2201-14475 2201-14476	0.00	13.50 R 3,153.28 R	Olga McGreavy Olive Branch Fostering Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2022	2201-14477	0.00	3,153.28 R	Olive Branch Fostering Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2022	2201-14478	0.00	2,995.80 R	Olive Branch Fostering Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2022	2201-14479	0.00	3,389.96 R	Olive Branch Fostering Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/01/2022 05/01/2022	2201-14480 2201-14481	0.00	3,201.30 R 3,153.28 R	Olive Branch Fostering Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2022	2201-14482	0.00	3,137.27 R	Olive Branch Fostering Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2022	2201-14483	0.00	2,995.80 R	Olive Branch Fostering Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2022	2201-14484	0.00	3,355.72 R	Olive Branch Fostering Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/01/2022 19/01/2022	2201-14485 2201-14486	0.00	3,137.27 R 3,153.28 R	Olive Branch Fostering Ltd Olive Branch Fostering Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2022	2201-14487	0.00	3,201.30 R	Olive Branch Fostering Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2022	2201-14488	0.00	3,424.20 R	Olive Branch Fostering Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/01/2022	2201-14489	0.00	3,502.96 R	Olive Branch Fostering Ltd	No
Leeds City Council		Children and Families	Social Care Reporter Welfers and Reverty	Agency Payments Supplies and Services	Independent Fostering Agencies	509 298	28/01/2022	2201-14490	0.00	3,258.39 R	Olive Branch Fostering Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body		Communities and Environment Social Services Pooled Budgets	Benefits, Welfare and Poverty Jcs For People With Learning Disabilitie	Agency Payments	Grant Related Expenditure Sheltered Accommodation	298 569	26/01/2022 07/01/2022	2201-14491 2201-14492	0.00 0.00	500.00 R 14,501.92 R	OLIVER CROFT - LIFEWAYS	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-14493	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-14494	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 19/01/2022	2201-14495 2201-14496	0.00 0.00	3,145.55 R 3,339.85 R	Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	26/01/2022	2201-14496	0.00	520.00 R	Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-14498	0.00	2,795.05 R	Oliver Grange Services Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-14499	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Appropriations	Grant Related Expenditure Leaving Care Grants	298 635	31/01/2022 13/12/2021	2201-14500 2201-14501	0.00	500.00 R 348.00 R	REDACTED PERSONAL DATA Olivers Domestics	No Yes
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635	16/12/2021	2201-14501	0.00	179.00 R	Olivers Domestics Olivers Domestics	Yes
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-14503	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-14504	0.00	500.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 298	19/01/2022	2201-14505	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/01/2022	2201-14506	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	11/01/2022	2201-14507	0.00	14.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	12/01/2022 07/01/2022	2201-14508 2201-14509	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	16/12/2021	2201-14510	0.00	87.00 R	Oljcnppw	Yes
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/01/2022	2201-14511	0.00	1,010.75 R	Olympia Supplies	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	19/01/2022 07/01/2022	2201-14512 2201-14513	0.00	2,000.00 R 18.00 R	Omar Finance Limited Omidullah Ahmadi	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-14514	0.00	18.00 R	Omidullah Ahmadi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-14515	0.00	45.00 R	Omidullah Ahmadi	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-14516 2201-14517	0.00	18.00 R 72.00 R	Omidullah Ahmadi Omidullah Ahmadi	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-14518	0.00	72.00 R	Omidullah Ahmadi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2201-14519	0.00	5.00 R	One Below	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure General Amenity For Clients/Residents	290 285	20/12/2021 24/12/2021	2201-14520 2201-14521	0.00	1.00 R 16.97 R	One Below One Below	Yes Yes
Leeds City Council	31/01/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-14522	0.00	1,814.76 R	One Medicare Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-14523	0.00	11.40 R 30.00 R	One Stop 2885	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	02/12/2021 15/12/2021	2201-14524 2201-14525	0.00	45.00 R	One Stop 3059 One Stop 3059	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-14526	0.00	15.00 R	One Stop 3059	Yes
Leeds City Council		Children and Families Adults and Health	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2021	2201-14527	0.00	60.00 R	One Stop Stores Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	12/01/2022 12/01/2022	2201-14528 2201-14529	0.00	1,439.04 R 524.16 R	One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-14530	0.00	1,439.04 R	One To One Support Services Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-14531	0.00	-0.08 R	One To One Support Services Limited	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Appropriations	HCAIT Community Support Leaving Care Allowances	575 634	26/01/2022 08/12/2021	2201-14532 2201-14533	0.00	498.56 R 16.65 R	One To One Support Services Limited Onebelow	No Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	08/12/2021	2201-14534	0.00	23.98 R	Onebelow	Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Hospitality	255	15/12/2021	2201-14535	0.00	7.50 R	Onebelow	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Communities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Grant Related Expenditure	285 290	23/12/2021 23/12/2021	2201-14536 2201-14537	0.00	19.07 R 7.67 R	Onebelow Onebelow	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	02/12/2021	2201-14538	0.00	155.94 R	Onedirect Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-14539	0.00	990.00 R	O'Neill Training Consultancy Ltd	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	18/01/2022 31/01/2022	2201-14540 2201-14541	0.00	660.00 R 95.460.25 R	O'Neill Training Consultancy Ltd ONI PLC	No No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/12/2021	2201-14542	0.00	5.20 R	Online Fabrics UK Ltd	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	02/12/2021	2201-14543	0.00	8.50 R	Oodles Chinese White Rose	Yes
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022 19/01/2022	2201-14544 2201-14545	0.00	5,420.10 R 1,622.40 R	Ooj Homecare Services Ltd Ooj Homecare Services Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-14546	0.00	4,210.80 R	Ooj Homecare Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-14547	0.00	1,782.60 R	Ooi Homecare Services Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2022 26/01/2022	2201-14548 2201-14549	0.00	4,680.60 R 1,792.20 R	Ooj Homecare Services Ltd Ooj Homecare Services Ltd	No No
Leeds City Council		Children and Families	Social Care	Premises	Rents	141	21/01/2022	2201-14550	0.00	180.00 R	Opal Older Peoples Action In Locality	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2022	2201-14551	0.00	373.41 R	OPEN COUNTRY	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	ONONEOLL	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/01/2022 05/01/2022	2201-14552 2201-14553	0.00	790.08 R 592.56 R	Open Space Leeds Ltd C.I.C Open Space Leeds Ltd C.I.C	No No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-14554	0.00	691.32 R	Open Space Leeds Ltd C.I.C	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/01/2022	2201-14555	0.00	56.75 R	Openview Security Solutions Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19/01/2022 19/01/2022	2201-14556 2201-14557	0.00	511.36 R 55.00 R	Openview Security Solutions Limited Openview Security Solutions Limited	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-14558	0.00	3,678.00 R	Opera North Ltd	No
Leeds City Council		City Development	Asset Management	Capital	OTHER COSTS	7	10/01/2022	2201-14559	0.00	750,000.00 C	Opera North Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	14/01/2022 19/01/2022	2201-14560	0.00	24,000.00 R 21,465.00 R	Opera North Ltd Opera North Ltd	No No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-14562	0.00	4,043.00 R	Optionbox	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544 544	14/01/2022 18/01/2022	2201-14563 2201-14564	0.00	716.39 R 2.737.89 R	Optionbox	No No
Leeds City Council Leeds City Council as Accountable Body		City Development Social Services Pooled Budgets	Employment & Skills Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Contributions To Partnerships Residential	580	07/01/2022	2201-14565	0.00	59,024.87 R	Optionbox Options The Thicket Ltd	No
Leeds City Council	31/01/2022		Markets & City Centre Management	Premises	Electricity	124	20/01/2022	2201-14566	0.00	90.00 R	OPUS ENERGY LIMITED	No
Leeds City Council Leeds City Council		City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	21/01/2022 21/01/2022	2201-14567 2201-14568	0.00	12.69 R 39.53 R	OPUS ENERGY LIMITED OPUS ENERGY LIMITED	No No
Leeds City Council		City Development	Markets & City Centre Management Markets & City Centre Management	Premises	Electricity	124	21/01/2022	2201-14569	0.00	93.00 R	OPUS ENERGY LIMITED	No
Leeds City Council	31/01/2022		Markets & City Centre Management	Premises	Electricity	124	21/01/2022	2201-14570	0.00	461.31 R	OPUS ENERGY LIMITED	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/01/2022 12/01/2022	2201-14571 2201-14572	0.00	3,913.25 R 3,100.00 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2022	2201-14573	0.00	3,277.01 R	Orangegrove Foster Care Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2022	2201-14574	0.00	3,912.94 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12/01/2022 12/01/2022	2201-14575 2201-14576	0.00	3,833.39 R 3,993.11 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2022	2201-14577	0.00	3,551.14 R	Orangegrove Foster Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2022	2201-14578	0.00	390.00 R	Orb Community Enterprises	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/01/2022 21/01/2022	2201-14579 2201-14580	0.00	6,295.32 R 6,893.48 R	Orbis Protect Limited Orbis Protect Limited	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-14581	0.00	6,706.33 R	Orbis Protect Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/12/2021	2201-14582	0.00	194.31 R	Orbital Fasteners Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/12/2021 05/01/2022	2201-14583 2201-14584	0.00	214.27 R 35.00 R	Orbital Fasteners Ltd Origin Amenity Solutions	Yes No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/01/2022	2201-14585	0.00	1,120.00 R	Origin Amenity Solutions	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/01/2022	2201-14586	0.00	1,480.00 R	Origin Amenity Solutions	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/01/2022 13/01/2022	2201-14587 2201-14588	0.00	1,199.90 R 1,708.37 R	Origin Amenity Solutions Origin Amenity Solutions	No No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	03/12/2021	2201-14589	0.00	130.00 R	Orwak Easi UK Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/01/2022	2201-14590	0.00	3,910.00 R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-14591 2201-14592	0.00	345.00 R 776.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council		Communities and Environment Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services	277	14/01/2022	2201-14592	0.00	470.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-14594	0.00	14,430.56 R	Osman House	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	07/01/2022 07/01/2022	2201-14595 2201-14596	0.00	6,552.56 R 36,758.08 R	Osman House	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2022	2201-14597	0.00	27.00 R	Osmondthorpe Childrens Centre	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/01/2022	2201-14598	0.00	180.00 R	Osprey Healthcare Ltd	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	24/01/2022 07/01/2022	2201-14599 2201-14600	0.00	25,000.00 R 15.30 R	Ossett Brewery Taverns Ltd Otemea Gamrat	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-14601	0.00	18.00 R	Otemea Gamrat	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-14602	0.00	9.00 R	Otemea Gamrat	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/202	2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	19/01/2022	2201-14603	0.00	21.00 R	Otemea Gamrat	No
Leeds City Council	31/01/202	2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-14604	0.00	1,000.00 R	Other Things Ltd	No
Leeds City Council Leeds City Council	31/01/202	2 Resources and Housing 2 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/12/2021 24/12/2021	2201-14605 2201-14606	0.00	231.51 R 876.66 R	Otley Hire Centre Otley Hire Centre	Yes Yes
Leeds City Council		2 City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	10/01/2022	2201-14607	0.00	282.00 R	Otley Sailing Club	No
Leeds City Council	31/01/202	2 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	22/12/2021	2201-14608	0.00	75.77 R	Otter.Ai	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/01/2022 07/01/2022	2201-14609	0.00	12,640.96 R 5,933.56 R	Oulton Manor Oulton Manor	No No
Leeds City Council		2 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-14611	0.00	4,369.44 R	Oulton Medical Centre & Marsh Street	No
Leeds City Council	31/01/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2022	2201-14612	0.00	1,446.40 R	Our Tic Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Resources and Housing	Services For Adults Under 65 Mental/Dis Human Resources	Agency Payments Supplies and Services	Home Care Memberships	568 226	05/01/2022 14/01/2022	2201-14613 2201-14614	0.00	3,832.96 R 213.34 R	Our Tlc Ltd Outdoor Education Advisers Panel Limited	No No
Leeds City Council		2 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	05/01/2022	2201-14615	0.00	8,540.00 C	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/01/202	2 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/01/2022	2201-14616	0.00	6,000.00 R	Overdrive Global Limited	No
Leeds City Council		2 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207 207	27/01/2022	2201-14617 2201-14618	0.00	650.00 R 365.00 R	Overtones 2 Tune Limited	No No
Leeds City Council Leeds City Council	31/01/202	2 Children and Families 2 Communities and Environment	Learning Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Grant Related Expenditure	298	27/01/2022 19/01/2022	2201-14619	0.00	500.00 R	Overtones 2 Tune Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/202	2 Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	18/01/2022	2201-14620	0.00	270.00 R	Owlcotes Multi Academy Trust	No
Leeds City Council		2 Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	19/01/2022	2201-14621	0.00	333.00 R	Owlcotes Multi-Academy Trust Owlcotes Multi-Academy Trust	No
Leeds City Council Leeds City Council		2 Resources and Housing 2 Children and Families	Shared Services Social Care	External Income Agency Payments	Income from Hire Of Rooms & Equipment Services Rendered By Voluntary Sector	956 505	18/01/2022 05/01/2022	2201-14622 2201-14623	0.00	5,985.00 R 1,688.40 R	OWLS & THE PUSSYCATS PLAYGROUP	No No
Leeds City Council	31/01/202	2 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/01/2022	2201-14624	0.00	249.76 R	OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-14625	0.00	19,389.30 R	Oxley Woodhouse	No
Leeds City Council Leeds City Council		2 Resources and Housing 2 City Development	Commercial Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	28/01/2022 14/01/2022	2201-14626 2201-14627	0.00	58.00 R 45.50 R	REDACTED PERSONAL DATA P F CUSACK (TOOLS SUPPLIES) LTD	No No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/01/2022	2201-14628	0.00	354.25 R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council		2 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-14629	0.00	884.00 R	P GAUNT	No
Leeds City Council Leeds City Council	31/01/202	2 City Development 2 Children and Families	Highways Social Care	Transport Premises	Plant Hire - By Directorate Cleaning Maintenance & Toiletries	305 127	19/01/2022 06/12/2021	2201-14630 2201-14631	0.00	3,700.00 R 9.77 R	P H PLANT P H S Group Plc	No Yes
Leeds City Council		2 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14631	0.00	2.20 R	P H S Group Pic	Yes
Leeds City Council	31/01/202	2 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14633	0.00	42.77 R	P H S Group Plc	Yes
Leeds City Council		2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14634	0.00	85.81 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14635 2201-14636	0.00	5.30 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14637	0.00	22.70 R	P H S Group Pic	Yes
Leeds City Council	31/01/202	2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14638	0.00	45.93 R	P H S Group Plc	Yes
Leeds City Council		2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14639 2201-14640	0.00	10.80 R 4.77 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		2 Resources and Housing 2 Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14641	0.00	4.77 R 4.40 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council		2 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14642	0.00	395.85 R	P H S Group Plc	Yes
Leeds City Council	31/01/202	2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14643	0.00	61.21 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		2 Resources and Housing 2 City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14644 2201-14645	0.00	449.53 R 52.47 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/01/202	2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14646	0.00	20.64 R	P H S Group Plc	Yes
Leeds City Council	31/01/202	2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14647	0.00	18.80 R	P H S Group Plc	Yes
Leeds City Council		2 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14648	0.00	2.38 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		2 Communities and Environment 2 Resources and Housing	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14649 2201-14650	0.00	1.10 R 30.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14651	0.00	13.44 R	P H S Group Plc	Yes
Leeds City Council	31/01/202	2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14652	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		2 Resources and Housing 2 Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14653 2201-14654	0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		2 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14655	0.00	22.84 R	P H S Group Pic	Yes
Leeds City Council	31/01/202	2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14656	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council		2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14657	0.00	13.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		2 Resources and Housing 2 Resources and Housing	Shared Services Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14658 2201-14659	0.00	18.63 R 3.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14660	0.00	4.20 R	P H S Group Plc	Yes
Leeds City Council		2 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14661	0.00	323.96 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		2 Communities and Environment 2 Children and Families	Parks and Countryside Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14662 2201-14663	0.00	62.19 R 27.50 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/01/202	2 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14664	0.00	29.25 R	P H S Group Pic	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14665	0.00	246.99 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		2 Resources and Housing 2 City Development	Facilities Management Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14666 2201-14667	0.00	19.71 R 182.27 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14668	0.00	32.07 R	P H S Group Plc	Yes
Leeds City Council	31/01/202	2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14669	0.00	26.86 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		2 Resources and Housing 2 City Development	Facilities Management Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14670 2201-14671	0.00	19.71 R 22.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		2 City Development 2 City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14671	0.00	156.69 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/01/202	2 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14673	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14674	0.00	54.60 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		2 Resources and Housing 2 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14675 2201-14676	0.00	59.15 R 81.47 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/01/202	2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14677	0.00	13.07 R	P H S Group Plc	Yes
Leeds City Council	31/01/202	2 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14678	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		2 Strategic Landlord 2 Resources and Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14679 2201-14680	0.00	3.30 R 4.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		2 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14660	0.00	4.77 R 198.26 R	P H S Group Pic	Yes
Leeds City Council		2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14682	0.00	6.40 R	P H S Group Plc	Yes
Leeds City Council		2 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14683	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		2 Strategic Landlord 2 Resources and Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14684 2201-14685	0.00	1.10 R 5.43 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/01/202	2 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14686	0.00	6.60 R	P H S Group Plc	Yes
Leeds City Council	31/01/202	2 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14687	0.00	5.43 R	P H S Group Pic	Yes
Leeds City Council		2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14688	0.00	13.13 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/01/202	2 Resources and Housing 2 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14689 2201-14690	0.00	71.33 R 55.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/01/202	2 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14691	0.00	23.40 R	P H S Group Pic	Yes
Leeds City Council	31/01/202	2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14692	0.00	8.60 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14693 2201-14694	0.00	7.70 R 162.08 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		2 City Development 2 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14694	0.00	162.08 R 28.20 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/01/202	2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14696	0.00	6.53 R	P H S Group Pic	Yes
Leeds City Council	31/01/202	2 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14697	0.00	9.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14698 2201-14699	0.00	1.10 R 5.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		2 Communities and Environment	Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14699	0.00	1.10 R	P H S Group Pic	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	Code 127	06/12/2021	2201-14701	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14702	0.00	29.30 R	P H S Group Pic	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14703	0.00	27.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Communities and Environment	Social Care Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14704 2201-14705	0.00 0.00	2.20 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/01/2022		Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14705	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14707	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14708	0.00	134.08 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14709	0.00	15.20 R 60.67 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Folletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14710 2201-14711	0.00 0.00	30.40 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14711	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14713	0.00	6.71 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14714	0.00	9.77 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health Resources and Housing	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14715	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14716 2201-14717	0.00 0.00	36.87 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/01/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14718	0.00	63.56 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14719	0.00	4.20 R	P H S Group Plc	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14720	0.00	36.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Strategic Landlord Resources and Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14721 2201-14722	0.00 0.00	1.10 R 7.63 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14723	0.00	137.07 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14724	0.00	33.10 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14725	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14726	0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/01/2022	Strategic Landlord Communities and Environment	Housing Management Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14727 2201-14728	0.00	1.10 R 9.29 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14729	0.00	57.83 R	P H S Group Pic	Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14730	0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14731	0.00	78.85 R	P H S Group Plc	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14732	0.00	26.55 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14733 2201-14734	0.00 0.00	2.20 R 2.38 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14735	0.00	36.86 R	P H S Group Pic	Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14736	0.00	32.07 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14737	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14738	0.00	7.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14739 2201-14740	0.00	4.20 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14740	0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14742	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14743	0.00	280.91 R	P H S Group Plc	Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14744	0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		City Development Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14745 2201-14746	0.00	17.20 R 7.63 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14747	0.00	154.31 R	P H S Group Pic	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14748	0.00	39.07 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14749	0.00	293.61 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health Resources and Housing	Services For Adults Under 65 Mental/Dis Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14750 2201-14751	0.00	6.40 R 7.15 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	06/12/2021 06/12/2021	2201-14751	0.00	7.15 R 3.30 R	P H S Group Plc	Yes
Leeds City Council		Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14753	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14754	0.00	112.27 R	P H S Group Plc	Yes
Leeds City Council	31/01/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14755	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landlord Resources and Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14756 2201-14757	0.00 0.00	8.67 R 47.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	06/12/2021	2201-14757	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14759	0.00	55.30 R	P H S Group Plc	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14760	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14761	0.00	53.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Customer Access Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021	2201-14762 2201-14763	0.00	11.97 R 305.80 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Premises Premises	Cleaning Maintenance & Toiletries	127	06/12/2021 06/12/2021	2201-14763	0.00	9.77 R	P H S Group Pic	Yes
Leeds City Council		Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14765	0.00	9.49 R	P H S Group Plc	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14766	0.00	38.11 R	P H S Group Plc	Yes
Leeds City Council		City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14767	0.00	18.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14768 2201-14769	0.00	14.17 R 30.12 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14770	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14771	0.00	14.30 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14772	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14773	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Services For Adults Under 65 Mental/Dis Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14774 2201-14775	0.00	1.10 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/01/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14775	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/01/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14777	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14778	0.00	130.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14779 2201-14780	0.00 0.00	90.32 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	06/12/2021	2201-14780	0.00	2.20 R	P H S Group Pic	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14782	0.00	25.35 R	P H S Group Pic	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14783	0.00	47.73 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14784	0.00	12.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/01/2022	City Development Communities and Environment	Libraries, Arts & Heritage Waste Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14785	0.00	32.50 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Premises Premises	Cleaning Maintenance & Folletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14786 2201-14787	0.00	1.10 K 7.15 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14788	0.00	50.49 R	P H S Group Pic	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14789	0.00	227.67 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14790	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Waste Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021	2201-14791 2201-14792	0.00	1.10 R 202.59 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Premises Premises	Cleaning Maintenance & Folletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14792	0.00	202.59 R 1.10 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14794	0.00	6.53 R	P H S Group Pic	Yes
Leeds City Council	31/01/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14795	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14796	0.00	123.14 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14797	0.00	3.30 R 156.27 R	P H S Group Plc P H S Group Plc	Yes Yes
20000 Oily Courion	31/01/2022		. comos management	Premises	Clossing maintenance α rolletiles	127	06/12/2021	2201-14798	0.00	190.27 N	S Stoup i io	. 00

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital On Revenue	r Beneficiary Name	Procurement Card
Landa Cit. Carrell	24/04/2022	. December and Hermine	Facilities Management	Deservices	Classica Maistanasa 9 Tailatrias	Code	00/40/0004	2204 44700	0.00	6.53 R	P H S Group Plc	V
Leeds City Council Leeds City Council		Resources and Housing City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14799 2201-14800	0.00	158.99 R	P H S Group Pic	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14801	0.00	4.76 R	P H S Group Plc	Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14802	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021	2201-14803 2201-14804	0.00	46.80 R 4.33 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Tolletries	127	06/12/2021 06/12/2021	2201-14804	0.00	26.87 R	P H S Group Pic	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14806	0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14807	0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/12/2021 06/12/2021	2201-14808 2201-14809	0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Parks and Countryside Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021	2201-14810	0.00	23.07 R	P H S Group Pic	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14811	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14812	0.00	125.32 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14813 2201-14814	0.00	21.45 R 291.03 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Tolletries	127 127	06/12/2021 06/12/2021	2201-14815	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14816	0.00	13.07 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14817	0.00	57.56 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14818 2201-14819	0.00	28.20 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		! City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14819	0.00	206.92 R	P H S Group Pic	Yes
Leeds City Council		City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14821	0.00	1,205.55 R	P H S Group Plc	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14822	0.00	61.75 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14823 2201-14824	0.00	1.10 R 71.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14825	0.00	2.20 R	P H S Group Pic	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14826	0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14827	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14828 2201-14829	0.00	31.77 R 114.83 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14829	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/01/2022	! City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14831	0.00	3.10 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14832	0.00	118.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		! City Development ! Resources and Housing	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14833 2201-14834	0.00	134.55 R 14.17 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14835	0.00	14.10 R	P H S Group Plc	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14836	0.00	14.10 R	P H S Group Plc	Yes
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14837	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14838 2201-14839	0.00	5.30 R 10.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14840	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14841	0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14842	0.00	15.82 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14843 2201-14844	0.00	33.15 R 15.81 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14845	0.00	87.10 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14846	0.00	35.77 R	P H S Group Plc	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14847	0.00	64.88 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14848 2201-14849	0.00	11.97 R 18.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14850	0.00	60.97 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14851	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council		City Development Strategic Landlord	Recreation Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021	2201-14852 2201-14853	0.00	50.74 R 1.10 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council		! Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/12/2021 06/12/2021	2201-14854	0.00	19.53 R	P H S Group Pic	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14855	0.00	18.54 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14856	0.00	23.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14857 2201-14858	0.00	64.50 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14859	0.00	16.75 R	P H S Group Plc	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14860	0.00	29.51 R	P H S Group Plc	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14861	0.00	66.17 R 21.39 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14862 2201-14863	0.00	21.39 R 343.52 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14864	0.00	11.53 R	P H S Group Plc	Yes
Leeds City Council	31/01/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14865	0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		! Communities and Environment ! Adults and Health	Parks and Countryside Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14866 2201-14867	0.00	1.10 R 11.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	06/12/2021	2201-14868	0.00	159.91 R	P H S Group Pic	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14869	0.00	21.87 R	P H S Group Plc	Yes
Leeds City Council	31/01/2022	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14870	0.00	18.22 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14871	0.00	108.77 R 19.72 R	P H S Group Plo	Yes
Leeds City Council Leeds City Council	31/01/2022	Adults and Health City Development	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14872 2201-14873	0.00	351.22 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14874	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council		City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14875	0.00	6.60 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14876 2201-14877	0.00	13.07 R 3.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		! City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14878	0.00	118.74 R	P H S Group Pic	Yes
Leeds City Council	31/01/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14879	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14880	0.00	9.53 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	Housing Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14881 2201-14882	0.00	1.10 R 31.66 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14883	0.00	24.97 R	P H S Group Pic	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14884	0.00	441.35 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14885	0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		! City Development ! Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14886 2201-14887	0.00	27.74 R 20.63 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		! Adults and Health	Assessment And Care Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	06/12/2021	2201-14888	0.00	20.63 R 1.10 R	P H S Group Pic	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14889	0.00	9.10 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14890	0.00	30.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landlord City Development	Housing Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14891 2201-14892	0.00	1.10 R 99.54 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/01/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Tolletries	127	06/12/2021	2201-14893	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14894	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/01/2022	City Development Adults and Health	Asset Management Services Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021	2201-14895 2201-14896	0.00	9.90 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
25503 Ony Council	31/01/2022	, was and nearly	SS. NOSS FOR AUDITO OF INTERNATIONS	1 16111565	Country mantenance & folicties	127	06/12/2021	2201-14090	0.00	1.10 K	S Stoup I is	103

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14897	0.00	14.17 R	P H S Group Plc	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14898	0.00	14.30 R	P H S Group Pic	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14899	0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14900	0.00	62.67 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14901 2201-14902	0.00	9.90 R 413.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14902	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council		Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14904	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14905	0.00	30.77 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14906	0.00	119.60 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14907	0.00	5.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021 06/12/2021	2201-14908 2201-14909	0.00	10.87 R 40.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/12/2021	2201-14909	0.00	22.10 R	P H S Group Plc	Yes
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/01/2022	2201-14911	0.00	141.75 R	P H T Cartlidge	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	20/01/2022	2201-14912	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-14913	0.00	106.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	19/01/2022	2201-14914	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/01/2022 07/01/2022	2201-14915 2201-14916	0.00	321.60 R 588.72 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		! City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	511 265	28/01/2022	2201-14916	0.00	125.00 R	REDACTED PERSONAL DATA P Thompson	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	19/01/2022	2201-14918	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-14919	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	! Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/01/2022	2201-14920	0.00	5,780.30 R	Page Alliance Healthcare Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-14921	0.00	6,976.20 R	Page Alliance Healthcare Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	13/01/2022	2201-14922 2201-14923	0.00	54.00 R 18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	21/01/2022 28/01/2022	2201-14923	0.00	18.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	28/01/2022	2201-14925	0.00	2.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	28/01/2022	2201-14926	0.00	739.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	24/01/2022	2201-14927	0.00	22.97 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	28/01/2022	2201-14928	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		! Communities and Environment ! Resources and Housing	Benefits, Welfare and Poverty Leeds Building Services	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	18/01/2022 07/01/2022	2201-14929 2201-14930	0.00	500.00 R 26,306.58 R	REDACTED PERSONAL DATA Palm Yorkshire Ltd	No No
Leeds City Council Leeds City Council		: Resources and Housing ! Strategic Landlord	Property and Contracts	Supplies and Services Premises	Maintenance Of Buildings	101	27/01/2022	2201-14930	0.00	6,951.52 R	Palm Yorkshire Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/01/2022	2201-14931	0.00	11,891.84 R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-14933	0.00	460.00 R	Palm Yorkshire Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-14934	0.00	2,232.44 R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-14935	0.00	29,554.28 R	Palm Yorkshire Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-14936	0.00	3,340.03 R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/12/2021 08/12/2021	2201-14937	0.00	60.87 R 93.34 R	Palmer And B00480 Palmer And Duncan Vet	Yes Yes
Leeds City Council	01/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-14939	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	28/01/2022	2201-14940	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-14941	0.00	643.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/01/2022	2201-14942	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/12/2021	2201-14943	0.00	16.67 R	Pandora Jewellery UK Limi	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 298	13/12/2021 27/01/2022	2201-14944 2201-14945	0.00	37.99 R 500.00 R	Pandora Jewellery UK Limi REDACTED PERSONAL DATA	Yes No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/01/2022	2201-14946	0.00	98.00 R	PAPERFIX UK LTD	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	18/01/2022	2201-14947	0.00	1,600.00 R	PAPERFIX UK LTD	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-14948	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2022	2201-14949	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-14950	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 31/01/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/01/2022 05/01/2022	2201-14951 2201-14952	0.00	384.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-14953	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-14954	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-14955	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-14956	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-14957	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/01/2022 05/01/2022	2201-14958 2201-14959	0.00	768.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-14960	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-14961	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	05/01/2022	2201-14962	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2022	2201-14963	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council Leeds City Council as Accountable Body		! Adults and Health ! Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	07/01/2022 07/01/2022	2201-14964	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2022	2201-14966	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2022	2201-14967	0.00	384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2022	2201-14968	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2022	2201-14969	0.00	768.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2022	2201-14970	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	12/01/2022	2201-14971	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 31/01/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	12/01/2022 12/01/2022	2201-14972 2201-14973	0.00	192.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2022	2201-14974	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2022	2201-14975	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/01/2022	2201-14976	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/01/2022	2201-14977	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/01/2022	2201-14978	0.00	384.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	19/01/2022 19/01/2022	2201-14979 2201-14980	0.00	384.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	19/01/2022	2201-14980	0.00	192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-14982	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-14983	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-14984	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-14985	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/01/2022 19/01/2022	2201-14986 2201-14987	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-14988	0.00	384.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-14989	0.00	768.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-14990	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-14991	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-14992	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/01/2022 19/01/2022	2201-14993 2201-14994	0.00	384.00 R 576.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
20003 Oity Oddinoii as Accountable 2009	31/31/2022	. Cociai dei vices i dulleu buuyets	COO. OF FEODIS WHITE EGITHING DISABILIS	. Mericy i dynienis	Su, Solito	JU 4	13/01/2022	2201-14334	0.00	370.00 K	. apo. works (Harrogate) Etd	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/01/2022	2201-14995	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-14996	0.00	384.00		Paperworks (Harrogate) Ltd	No
Leeds City Council		2 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267 290	20/01/2022 31/01/2022	2201-14997 2201-14998	0.00	1,500.00 3.903.00		Parallel Data Intelligence Ltd	No No
Leeds City Council Leeds City Council	31/01/202	2 City Development 2 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	28/01/2022	2201-14996	0.00	500.00		Parastoo Golabi REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/202		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15000	0.00	18.00		Pari Kariminia	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15001	0.00	18.00		Pari Kariminia	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 19/01/2022	2201-15002 2201-15003	0.00 0.00	9.00		Pari Kariminia Pari Kariminia	No No
Leeds City Council	31/01/202		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-15003	0.00	52.80		Pari Kariminia Pari Kariminia	No
Leeds City Council		2 Adults and Health	Social Services Support Services	Employees	Training & Development	70	17/01/2022	2201-15005	0.00	13.00		REDACTED PERSONAL DATA	No
Leeds City Council		2 Resources and Housing	Legal Services	Supplies and Services	GENL LEGAL - MISCELLANEOUS	733	21/01/2022	2201-15006	0.00	687.50		Parissa Najah	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	07/01/2022 07/01/2022	2201-15007 2201-15008	0.00	3,103.74 17,435.92		Park Avenue Nursing Home Park Avenue Nursing Home	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-15008	0.00	2,500.00		Park Avenue Nursing Home	No
Leeds City Council		2 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-15010	0.00	641.56	R	PARK EDGE PRACTICE	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-15011	0.00	2,396.00		Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	07/01/2022 07/01/2022	2201-15012 2201-15013	0.00	15,387.79 5,703.31		Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-15013	0.00	1,640.24		Park Lodge (Villa Care Ltd)	No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-15015	0.00	1,992.68		Park Lodge (Villa Care Ltd)	No
Leeds City Council		2 Communities and Environment 2 City Development	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2022	2201-15016	0.00	13,619.55		Park Now Limited PARK SQUARE PROPERTY MANAGEMENT LTD	No
Leeds City Council Leeds City Council		2 City Development 2 Adults and Health	Asset Management Services Services For Older People - 65 And Over	Premises Agency Payments	Rents Residential Care Dementia	141 571	25/01/2022 07/01/2022	2201-15017 2201-15018	0.00	112,500.00 2,521.68		Park View Care Home With Nursing	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-15019	0.00	7,956.68		Park View Road	No
Leeds City Council		2 Resources and Housing	Commercial Services	Transport	Car Parking Fees	312	22/12/2021	2201-15020	0.00	60.00		Parking Management	Yes
Leeds City Council		2 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	24/12/2021	2201-15021 2201-15022	0.00	160.00 20.00		Parking Management	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services General External Residential Placements	277 507	12/01/2022 28/01/2022	2201-15022	0.00	14,614.29		Parsendow Translation Ltd Partners In Care Ltd	No No
Leeds City Council	31/01/202		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-15024	0.00	1,921.00		Partnerships In Care 1 Ltd	No
Leeds City Council	31/01/202		Social Care	Supplies and Services	Advertising	211	07/12/2021	2201-15025	0.00	59.00		Partridge & Print	Yes
Leeds City Council		2 Communities and Environment	Customer Access Public Health	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15026	0.00	18.00		Parveen Akhtar	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Resources and Housing	Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345	14/01/2022 07/01/2022	2201-15027 2201-15028	0.00 0.00	322.40 179.99		PASANTE HEALTHCARE LIMITED PASSENGER LIFT SERVICES LTD	No No
Leeds City Council	31/01/202		Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-15029	0.00	269.84		PASSENGER LIFT SERVICES LTD	No
Leeds City Council		2 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-15030	0.00	78.44		PASSENGER LIFT SERVICES LTD	No
Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	06/01/2022 06/01/2022	2201-15031 2201-15032	0.00 0.00	3,365.67 3,365.67		Pathway Care (Bristol) Ltd Pathway Care (Bristol) Ltd	No No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Section 17	551	11/01/2022	2201-15032	0.00	160.00		REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Section 17	551	14/01/2022	2201-15034	0.00	78.90		REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Section 17	551	21/01/2022	2201-15035	0.00	78.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	26/01/2022 28/01/2022	2201-15036 2201-15037	0.00	44.00 78.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 Children and Families 2 Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	07/01/2022	2201-15037	0.00	545.80		REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Contact	548	13/01/2022	2201-15039	0.00	97.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/01/2022	2201-15040	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-15041 2201-15042	0.00	321.60 1.308.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 Children and Families 2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/01/2022	2201-15042	0.00	428.16		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	2 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-15044	0.00	408.00	R	Patrick Di Maio	No
Leeds City Council	31/01/202		Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	31/01/2022	2201-15045	0.00	2,100.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/01/202	2 Communities and Environment 2 Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	31/01/2022 07/01/2022	2201-15046 2201-15047	0.00 0.00	500.00 18.00		REDACTED PERSONAL DATA Patrycja Cain	No No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15047	0.00	9.00		Patrycja Cain	No
Leeds City Council	31/01/202		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-15049	0.00	18.00		Patrycja Cain	No
Leeds City Council Leeds City Council	31/01/2023	2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-15050 2201-15051	0.00 0.00	16.70 18.00		Patrycja Cain Patrycja Cain	No No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-15051	0.00	9.00		Patrycja Cain	No
Leeds City Council	31/01/202	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/01/2022	2201-15053	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	19/01/2022 27/01/2022	2201-15054 2201-15055	0.00 0.00	500.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	10/01/2022	2201-15055	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/01/2022	2201-15057	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-15058	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Resources and Housing 2 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	19/01/2022 13/01/2022	2201-15059 2201-15060	0.00	595.42 19.48		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 Children and Families	Social Care	Transport	Public Transport Expenses	310	13/01/2022	2201-15061	0.00	4.00		REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Contact	548	26/01/2022	2201-15062	0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	28/01/2022 31/01/2022	2201-15063 2201-15064	0.00	30.00 30.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 Children and Families 2 Children and Families	Social Care	Supplies and Services	Consultancy Services	259	21/01/2022	2201-15065	0.00	1.500.00		Paul Reddiex	No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-15066	0.00	150.00		Paul Smith	No
Leeds City Council	31/01/202	2 City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	21/01/2022	2201-15067	0.00	187.50		Paul Smith	No
Leeds City Council		2 Resources and Housing	Shared Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	13/01/2022	2201-15068	0.00	420.00		Paul Turner Signwriters Ltd	No
Leeds City Council Leeds City Council	31/01/202	2 Communities and Environment 2 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services Teaching Materials	202	07/01/2022 16/12/2021	2201-15069 2201-15070	0.00 0.00	805.50 66.84	R	Paul Walters Paul White Limited	No Yes
Leeds City Council	31/01/2022	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-15071	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-15072	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 City Development 2 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	12/01/2022 07/01/2022	2201-15073 2201-15074	0.00 0.00	1,594.00 500.00		Paul. Curtis REDACTED PERSONAL DATA	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Section 17	551	14/01/2022	2201-15074	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Section 17	551	21/01/2022	2201-15076	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Section 17	551 290	28/01/2022 28/01/2022	2201-15077 2201-15078	0.00	100.00 500.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	28/01/2022	2201-15078	0.00	500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	2 Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/01/2022	2201-15079	0.00	120.00		REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-15081	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-15082	0.00	500.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290	07/01/2022 20/01/2022	2201-15083 2201-15084	0.00	10.00 500.00		Pavitar Singh REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	2 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/12/2021	2201-15085	0.00	35.83	R	Paypal *biogroup	Yes
Leeds City Council	31/01/2023	2 Children and Families	Social Care	Appropriations	Payments To Residents	622	20/12/2021	2201-15086	0.00	37.46		Paypal *boots Com	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 City Development	Social Care Libraries, Arts & Heritage	Agency Payments	Placement Support Operational Materials	550 205	09/12/2021	2201-15087 2201-15088	0.00	415.83 929.22		Paypal *buggybabyco Bu Paypal *bunnysbolts	Yes Yes
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02/12/2021 07/12/2021	2201-15089	0.00	-669.53		Paypal *bunnysbolts	Yes
Leeds City Council	31/01/2022	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Office Consumables	210	08/12/2021	2201-15090	0.00	993.47	R	Paypal *chequewrite	Yes
Leeds City Council		2 Resources and Housing	Finance Shared Services	Supplies and Services	Office Consumables Office Consumables	210	08/12/2021	2201-15091	0.00	42.88 393.10		Paypal *chequewrite Paypal *chequewrite	Yes
Leeds City Council	31/01/202	2 Resources and Housing	Silanda Gervices	Supplies and Services	Cinco Consumables	210	08/12/2021	2201-15092	0.00	353.10		. appar orioquewite	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital On Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/12/2021	2201-15093	0.00	5.00 R	Paypal *dualfrequen	Yes
Leeds City Council		Resources and Housing	Strategy and Improvement	Supplies and Services	Books & Audio-Visual Materials	206	16/12/2021	2201-15094	0.00	100.00 R	Paypal *insidermedi	Yes
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Telephones	213	02/12/2021	2201-15095	0.00	21.47 R	Paypal *internetrep	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Libraries, Arts & Heritage	Employees	Training & Development Operational Materials	70	13/12/2021 06/12/2021	2201-15096 2201-15097	0.00	27.62 R 210.03 R	Paypal *jct Consult Paypal *jpearl	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	205 277	17/12/2021	2201-15097	0.00	68.40 R	Paypal *julelting	Yes
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2201-15099	0.00	254.96 R	Paypal *pcw Paypal	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Customer Access Markets & City Centre Management	Supplies and Services Premises	Books & Audio-Visual Materials General Maintenance	206 104	13/12/2021 09/12/2021	2201-15100 2201-15101	0.00	66.93 R 522.35 R	Paypal *processsupp Pr Paypal *sourceupsit	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/12/2021	2201-15101	0.00	57.50 R	Paypai sourceupsii Paypai *stefs Pp	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Advertising	211	20/12/2021	2201-15103	0.00	238.80 R	Paypal *swimengland	Yes
Leeds City Council		Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Books & Audio-Visual Materials	206	02/12/2021	2201-15104	0.00	54.17 R	Paypal *the let	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	16/12/2021 07/12/2021	2201-15105 2201-15106	0.00	738.33 R 28.36 R	Paypal *toptowerltd Paypal *wrennallsgr	Yes Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/01/2022	2201-15107	0.00	-0.45 R	Paypoint Network Ltd	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2022	2201-15108	0.00	190.00 R	Paypoint Network Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/01/2022	2201-15109	0.00	20.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	11/01/2022 12/01/2022	2201-15110 2201-15111	0.00	-1.19 R 70.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/01/2022	2201-15112	0.00	20.00 R	Paypoint Network Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/01/2022	2201-15113	0.00	79.00 R	Paypoint Network Ltd	No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	17/01/2022 18/01/2022	2201-15114 2201-15115	0.00	54.04 R 320.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/01/2022	2201-15116	0.00	30.00 R	Paypoint Network Ltd	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/01/2022	2201-15117	0.00	245.00 R	Paypoint Network Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 104	24/01/2022	2201-15118	0.00	335.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	25/01/2022 26/01/2022	2201-15119 2201-15120	0.00	74.06 R 175.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/01/2022	2201-15121	0.00	20.00 R	Paypoint Network Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/01/2022	2201-15122	0.00	110.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Communities Social Care	Capital Employees	OTHER COSTS Professional Subscriptions	7	07/01/2022	2201-15123	0.00	2,000.00 C 775.00 R	PCC Church of the Epiphany Pcs*adventure Activity	No Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	89 265	01/12/2021 19/01/2022	2201-15124 2201-15125	0.00	2,640.00 R	Pe Partner Limited	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2201-15126	0.00	10.00 R	Peacock Stores	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-15127	0.00	12,487.00 R	Pearson Crossland Direct Ltd	No
Leeds City Council Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	01/12/2021	2201-15128 2201-15129	0.00	14.98 R 106.27 R	Pease Of Garforth Limi Pease Of Garforth Limi	Yes
Leeds City Council		Communities and Environment Children and Families	Social Care	Supplies and Services Agency Payments	General External Residential Placements	205 507	01/12/2021 28/01/2022	2201-15129	0.00	12,630.29 R	PEBBLES CARE LTD	Yes No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/01/2022	2201-15131	0.00	18,348.19 R	PEBBLES CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/01/2022	2201-15132	0.00	18,348.19 R	PEBBLES CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Services Rendered By Other Organisations	507 511	28/01/2022 07/01/2022	2201-15133 2201-15134	0.00	18,348.19 R 6,957.60 R	PEBBLES CARE LTD Pebbles Nursery	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-15135	0.00	200.00 R	PECCADILLO PICTURES LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2021	2201-15136	0.00	4.99 R	Peckfield Farm Produce	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	14/12/2021 24/12/2021	2201-15137 2201-15138	0.00	14.97 R 30.00 R	Peckfield Farm Produce Peckfield Farm Produce	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-15138	0.00	362.00 R	Peco Ltd	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-15140	0.00	76.00 R	Peggy Tub Launderette	No
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-15141	0.00	36.80 R	Peggy Tub Launderette	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Benefits, Welfare and Poverty	Transport Supplies and Services	Repair & Maintenance of Plant Grant Related Expenditure	342 290	28/01/2022 13/01/2022	2201-15142 2201-15143	0.00	3,041.32 R 500.00 R	PELICAN ENGINEERING CO (SALES) LTD REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-15144	0.00	3,501.40 R	Penn & Partners	No
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	07/12/2021	2201-15145	0.00	378.30 R	Pennine Drawing Office Su	Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570 571	07/01/2022 07/01/2022	2201-15146 2201-15147	0.00	20,578.08 R	PENNINGTON COURT NURSING HOME PENNINGTON COURT NURSING HOME	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	580	07/01/2022	2201-15147	0.00	1,919.20 R 33.905.33 R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-15149	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290 568	31/01/2022 07/01/2022	2201-15150 2201-15151	0.00	500.00 R 78.57 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568	07/01/2022	2201-15151	0.00	104.76 R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-15153	0.00	55,601.37 R	People In Action (Yorkshire)	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	14/01/2022	2201-15154	0.00	19,729.30 R	People In Action (Yorkshire)	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Payments To Voluntary Organisations Home Care	561 568	14/01/2022 24/01/2022	2201-15155 2201-15156	0.00	22,432.50 R 2.00 R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	26/01/2022	2201-15157	0.00	838.08 R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	26/01/2022	2201-15158	0.00	419.04 R	People In Action (Yorkshire)	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	26/01/2022	2201-15159	0.00	209.52 R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Nursing Home - Physical Disabl HCAIT Community Support	575 575	26/01/2022 26/01/2022	2201-15160 2201-15161	0.00	209.52 R 838.08 R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	26/01/2022	2201-15162	0.00	419.04 R	People In Action (Yorkshire)	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	26/01/2022	2201-15163	0.00	209.52 R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	26/01/2022 24/01/2022	2201-15164 2201-15165	0.00	209.52 R 806.40 R	People In Action (Yorkshire) PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-15166	0.00	645.12 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-15167	0.00	537.60 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 568	25/01/2022	2201-15168	0.00	806.40 R	PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568	25/01/2022 25/01/2022	2201-15169 2201-15170	0.00	752.64 R 645.12 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-15171	0.00	725.76 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-15172	0.00	896.00 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/01/2022 25/01/2022	2201-15173 2201-15174	0.00	358.40 R 358.40 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2022	2201-15174	0.00	896.00 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2022	2201-15176	0.00	286.72 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2022	2201-15177	0.00	322.56 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	26/01/2022 26/01/2022	2201-15178 2201-15179	0.00	358.40 R 53.76 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council as Accountable Body Leeds City Council		Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	28/01/2022	2201-15179	0.00	103.38 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	28/01/2022	2201-15181	0.00	620.28 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/01/2022 28/01/2022	2201-15182 2201-15183	0.00	806.40 R 645.12 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Menta/Dis Services For Adults Under 65 Menta/Dis	Agency Payments Agency Payments	Home Care Home Care	568	28/01/2022	2201-15183	0.00	725.76 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-15185	0.00	716.80 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-15186	0.00	716.80 R	PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	28/01/2022 10/01/2022	2201-15187 2201-15188	0.00	34,039.04 R 193.50 R	PEOPLE MATTERS (West Yorkshire) CIO People Need Purpose	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/01/2022	2201-15189	0.00	193.50 R	People Need Purpose	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/01/2022	2201-15190	0.00	193.50 R	People Need Purpose	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	Code 564	10/01/2022	2201-15191	0.00	193.50 R	People Need Purpose	No
Leeds City Council	31/01/2022	! Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-15192	0.00	244.60 R	Peoplesafe	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	OTHER COSTS OTHER COSTS	7	10/01/2022 12/01/2022	2201-15193 2201-15194	0.00	28,676.89 C 16,676.75 C	Perfect Circle JV Ltd Perfect Circle JV Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2022	2201-15195	0.00	2,109.90 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/01/2022	2201-15196	0.00	14.50 R	Performance Health International Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	07/01/2022 18/01/2022	2201-15197 2201-15198	0.00	1,951.91 R 1,727.14 R	Perks Loyalty Ltd Perks Loyalty Ltd	No No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/01/2022	2201-15199	0.00	1,951.91 R	Perks Loyalty Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	07/01/2022	2201-15200	0.00	171.57 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-15201 2201-15202	0.00	6,613.61 R 612.75 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-15202	0.00	804.75 R	Personal Care Specialists Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	07/01/2022	2201-15204	0.00	171.57 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-15205 2201-15206	0.00	6,360.34 R 612.75 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-15207	0.00	804.75 R	Personal Care Specialists Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/01/2022	2201-15208	0.00	171.57 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022 19/01/2022	2201-15209 2201-15210	0.00	5,857.93 R 612.75 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2022	2201-15210	0.00	804.75 R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2022		Other Adult Services	Agency Payments	HCAIT Community Support	575	21/01/2022	2201-15212	0.00	11,405.44 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	! Adults and Health ! Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2022 26/01/2022	2201-15213 2201-15214	0.00	171.57 R 5,559.69 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-15215	0.00	612.75 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-15216	0.00	804.75 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Assessment And Care Management	Agency Payments	Home Care Home Care	568 568	26/01/2022 26/01/2022	2201-15217 2201-15218	0.00	171.57 R 5,906.91 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council		! Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	26/01/2022	2201-15219	0.00	539.22 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-15220	0.00	767.98 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	26/01/2022 26/01/2022	2201-15221 2201-15222	0.00	155.23 R 5.968.18 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council		! Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	26/01/2022	2201-15222	0.00	5,966.16 R 510.63 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-15224	0.00	767.98 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-15225	0.00	1,612.74 R	Personalized Care Services Peru Consulting Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	26/01/2022 12/01/2022	2201-15226 2201-15227	0.00	1,631.00 R 3.120.00 R	Peru Consulting Ltd Pete Cuffe	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-15228	0.00	1,055.00 R	PETE DEACON PRODUCTIONS LTD	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/01/2022	2201-15229	0.00	100.00 R	Peter Casling	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	27/01/2022 24/01/2022	2201-15230 2201-15231	0.00	500.00 R 1,127.65 R	REDACTED PERSONAL DATA Peter Howley	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2022	2201-15232	0.00	879.04 R	PETER PAN PLAYGROUP	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/01/2022	2201-15233	0.00	11,007.28 R	PETER PAN PLAYGROUP	No
Leeds City Council Leeds City Council		! Adults and Health ! City Development	Assessment And Care Management Recreation	Supplies and Services External Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	265 928	13/01/2022 24/01/2022	2201-15234 2201-15235	0.00	10.00 R 49.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		! City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-15236	0.00	3,300.00 R	Peter White	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/01/2022	2201-15237	0.00	13,326.93 R	Peters Ltd	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	11/01/2022 13/01/2022	2201-15238 2201-15239	0.00	1,366.33 R 2,834.13 R	Peters Ltd Peters Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/01/2022	2201-15240	0.00	6,573.12 R	Peters Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/01/2022	2201-15241	0.00	154.98 R	Peters Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	12/01/2022 12/01/2022	2201-15242 2201-15243	0.00	500.00 R 17.60 R	REDACTED PERSONAL DATA Petra Arnesen Janusova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-15243	0.00	15.60 R	Petra Amesen Janusova	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-15245	0.00	6,432.00 R	Pheonix Day Nursery	No
Leeds City Council Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	07/01/2022 12/01/2022	2201-15246 2201-15247	0.00	5,352.00 R 20.00 R	Pheonix Day Nursery REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	13/01/2022	2201-15248	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		! City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-15249	0.00	5,600.00 R	Philip Karl Ltd	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Cleaner Neighbourhood Teams Libraries, Arts & Heritage	External Income External Income	Other Income Admissions, Booking Fees & Ticket Sales	973 933	06/01/2022 14/01/2022	2201-15250 2201-15251	0.00	30.00 R 59.43 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-15251	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	! Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-15253	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	298 548	28/01/2022 07/01/2022	2201-15254 2201-15255	0.00	500.00 R 9.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Contact	548	14/01/2022	2201-15256	0.00	9.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/01/2022	2201-15257	0.00	9.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	28/01/2022 07/01/2022	2201-15258 2201-15259	0.00	9.90 R 107.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		! Children and Families	Social Care	Agency Payments	Placement Support	550	07/01/2022	2201-15259	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-15261	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents	285 310	19/01/2022 19/01/2022	2201-15262 2201-15263	0.00	14.90 R 48.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		! Children and Families ! City Development	Social Care Employment & Skills	Agency Payments	Public Transport Expenses Contributions To Partnerships	544	18/01/2022	2201-15263	0.00	1,010.75 R	Phoenix Health & Wellbeing	No
Leeds City Council	31/01/2022	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	07/12/2021	2201-15265	0.00	8.00 R	Photo Me International PI	Yes
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Office Consumables	210	13/12/2021	2201-15266	0.00	8.00 R	Photo Me International PI	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Communities Commercial Services	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	210 241	13/12/2021 14/01/2022	2201-15267 2201-15268	0.00	8.00 R 912.30 R	Photo Me International PI PHS Besafe	Yes No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/01/2022	2201-15269	0.00	111.45 R	PHS Besafe	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-15270	0.00	390.00 R	Piano Sanctuary	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	14/01/2022 28/01/2022	2201-15271 2201-15272	0.00	100.00 R 144.40 R	Picturehouse Entertainment Ltd PINDER PLANT LTD	No No
Leeds City Council		! City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2022	2201-15272	0.00	197.60 R	PINDER PLANT LTD	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-15274	0.00	29,571.92 R	Pinfold Lane	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	19/01/2022 05/01/2022	2201-15275 2201-15276	0.00	900.00 R 1,286.40 R	Pingpong4u CIC PIPPINS DAY NURSERY	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-15276 2201-15277	0.00	1,286.40 R 18,196.80 R	PIPPINS DAY NURSERY PIPPINS DAY NURSERY	No No
Leeds City Council	31/01/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	12/01/2022	2201-15278	0.00	9,681.90 R	Pivot Academy Limited	No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	14/01/2022	2201-15279	0.00	9,681.90 R	Pivot Academy Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Social Care	Agency Payments Supplies and Services	SEN Placements Food & Drink	566 231	19/01/2022 20/12/2021	2201-15280 2201-15281	0.00	9,681.90 R 106.60 R	Pivot Academy Limited Pizza Bella	No Yes
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Food & Drink	231	09/12/2021	2201-15282	0.00	74.71 R	Pizza Fella Pizzeria	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	20/12/2021	2201-15283	0.00	19.90 R	Pizza Hut	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	General Amenity For Clients/Residents Leaving Care Allowances	285 634	06/12/2021 17/12/2021	2201-15284 2201-15285	0.00	33.20 R 45.30 R	Pizza Hut 369 Pizza Hut 369	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2201-15286	0.00	64.95 R	Pizza Hut 369	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/12/2021	2201-15287	0.00	9.00 R	Pizza Parada	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-15288	0.00	30.00 R	PJ Powder Coatings Ltd	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Column C	Leeds City Council	31/01/202	2 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		12/01/2022	2201-15289	0.00	900.00 R	Places For People Homes Limited	No
Part	Leeds City Council	31/01/202	2 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-15290	0.00	200.46 R	Places For People Homes Limited	No
March Marc													
March Marc													
March 1966 Marc					Agency Payments		511	07/01/2022		0.00		Play@Churwell Day Nursery	No
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March Marc				Economic Development		Grant Related Expenditure			2201-15316		125.00 R		
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March Control 1990-200 Control Percent Segment Percent	Leeds City Council	31/01/202	2 City Development				939	04/01/2022	2201-15321	0.00			No
Load Cl Colored 1900002 Cit Polestament Parent form Parent for							939						
Mode Che Count													
Lock Circle													
Section 1909/2022 City 2009/2022 C	Leeds City Council	31/01/202	2 City Development	Planning & Sustainable Development	External Income	Planning Fees						Portalplanquest Ltd	No
March Conference March Conference Person & Security Person													
Accord 1000022 Color-betterment Ferror Recomment Ferror Recommend Ferror Reco													
Accidence 100,000 20													
Lease Cut Cut Count							939						
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Lend Cut Florated 310/07/202 Cut Demonstrated Florate Recommend Florate Reco		31/01/202	2 City Development				939	20/01/2022	2201-15335	0.00	51.50 R		No
Lack Circ Count 310(19222 Circ Debeloment Perrors & Statistation between the corner Perrors & Statista													
Leed Coff Cornel 3010/2022 Cit Development													
Look Cor Core 310 (1972) Cor Theodograms Partine & Branch													
Land Ciry Coural 31/16/2022 Ciry Coloremore Pervis A Statistable Development Entered From Pervis A Statistable Development Pervis A Statistable	Leeds City Council						939	24/01/2022	2201-15340	0.00	462.00 R		No
Loads Chy Clauded 3107/1002 Chy Revellement February Revenue													
Lond Chr Court 3107/2022 Chr Development Plantin & Substance Development Esternal score Plantin & Substance Development Plantin													
Ledis Chy Course 3101/2022 Chy Provincement Person years	Leeds City Council					Planning Fees	939					Portalplanquest Ltd	No
Loads Ciry Cource 3101/02/22 Zhoth performent Perrin & Substantiable Development External Foundation Part (Fire Substantiable Development Part (Fire Substantia													
Leeds Ciry Coursel 3101/10222 Alls and Health Services For Cive Propert Services And Propert Services For Cive Propert Services													
Leads CP Council 3101/2022 Adults and Health Services Color Protection Council Cou		31/01/2022	Resources and Housing	Commercial Services			321	12/01/2022	2201-15348	0.00	315.00 R		No
Loeds CP Courcil 3101/2022 Anits and Feebah Services for Older Popole													
Leads CIV Coursel 3101/1/2022 Californian of Families Social Care Association Associatio													
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Leeds City Council 1010/12022 Children and Families Learning Supplies and Services Postages 212 061/12/2021 22011-15364 0.00 2.19 R Post Office Counter Yes Leeds City Council 3101/12022 Communities and Environment Parks and Countrivide Supplies and Services Postages 212 061/12/2021 22011-15366 0.00 3.45 N Post Office Counter Yes Leeds City Council 3101/12022 Communities and Environment Supplies and Services Postages 212 061/12/2021 22011-15366 0.00 3.45 N Post Office Counter Yes Leeds City Council 3101/12022 Children and Families Social Care Appropriations Leaving Care Allowances 634 091/22/2021 22011-15368 0.00 1.00 N Post Office Counter Yes Leeds City Council Supplies Social Care Appropriations Leaving Care Allowances 634 091/22/2021 22011-15368 0.00 1.00 N Post Office Counter Yes Leeds City Council Supplies Social Care Appropriations Leaving Care Allowances 634 091/22/2021 22011-15368 0.00 1.00 N Post Office Counter Yes Leeds City Council Supplies Social Care Appropriations Leaving Care Allowances Supplies and Services Post Office Counter Yes Leeds City Council Supplies Social Care Supplies and Services Postages 212 131/12/2021 22011-15371 0.00 E.55 R Post Office Counter Yes Leeds City Council Supplies Social Care Appropriations Leaving Care Allowances Supplies and Services Postages 212 131/12/2021 22011-15373 0.00 1.03 N Post Office Counter Yes Leeds City Council Supplies and Services Postages 212 131/12/2021 22011-15373 0.00 1.03 N Post Office Counter Yes Leeds City Council Supplies and Services Postages 212 15/12/2021 22011-15373 0.00 214,00 R Post Office Counter Yes Leeds City Council Supplies and Services Postages 212 15/12/2021 22011-15373 0.00 214,00 R Post Office Counter Yes Leeds City Council Supplies and Services Supplies and Services Postages 212 15/12													
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Leeds City Council \$1/01/2022 Children and Families Social Care Supplies and Services Postages 212 16/12/2021 2011-15378 0.00 3.85 R Post Office Counter Yes Leeds City Council 31/01/2022 Communities and Environment Strategic Housing Partnership & Supplort Supplies and Services Postages 212 16/12/2021 2201-15378 0.00 3.85 R Post Office Counter Yes Leeds City Council 31/01/2022 City Development Highways Supplies and Services Postages 212 16/12/2021 2201-15381 0.00 425.00 R Post Office Counter Yes Leeds City Council 31/01/2022 City Development Highways Supplies and Services Postages 212 16/12/2021 2201-15381 0.00 17.25 R Post Office Counter Yes Leeds City Council 31/01/2022 City Development Highways Supplies and Services Postages 212 16/12/2021 2201-15381 0.00 17.25 R Post Office Counter Yes Leeds City Council	Leeds City Council	31/01/202	2 Children and Families		Supplies and Services		212	15/12/2021		0.00			
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Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Direct Work 549 16/12/2021 1201-15383 0.00 74.50 R Post Office Counter Yes Leeds City Council 31/01/2022 Communities and Environment Social Care Agency Payments Direct Work 549 16/12/2021 1201-15384 0.00 74.50 R Post Office Counter Yes Leeds City Council 31/01/2022 Communities and Environment Strategic-Housing Partnership & Supples and Services Postages 212 17/12/2021 2201-15385 0.00 425.00 R Post Office Counter Yes													
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	Leeas City Council	31/01/202	2 City Development	LIDIARIES, ARS & HERITAGE	Supplies and Services	rustages	212	1//12/2021	2201-15386	0.00	8.95 R	Post Office Counter	res

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita	Or Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Postages	Code 212	17/12/2021	2201-15387	0.00	6.85 R	Post Office Counter	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Postages	212	17/12/2021	2201-15388	0.00	2.25 R	Post Office Counter	Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	17/12/2021	2201-15389	0.00	173.40 R	Post Office Counter	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Postages	212 212	20/12/2021 21/12/2021	2201-15390 2201-15391	0.00	11.25 R 7.19 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/12/2021	2201-15392	0.00	1.29 R	Post Office Counter	Yes
Leeds City Council Leeds City Council		Strategic Landlord	Housing Management Recreation	Supplies and Services	Postages	212	21/12/2021	2201-15393	0.00	54.36 R 4.64 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		City Development Children and Families	Social Care	Supplies and Services Supplies and Services	Postages Postages	212 212	22/12/2021 22/12/2021	2201-15394 2201-15395	0.00	66.00 R	Post Office Counter	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2021	2201-15396	0.00	2.25 R	Post Office Counter	Yes
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services	Postages	212	22/12/2021	2201-15397 2201-15398	0.00	29.75 R 41.67 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Postages Leaving Care Allowances	212 634	23/12/2021 23/12/2021	2201-15396	0.00	60.00 R	Post Office Counter	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Postages	212	23/12/2021	2201-15400	0.00	50.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services	Postages 16 Plus Top Up Allowance	212	23/12/2021	2201-15401 2201-15402	0.00	101.00 R 60.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Agency Payments	Direct Work	625 549	29/12/2021 29/12/2021	2201-15402	0.00	0.85 R	Post Office Counter Post Office Counter	Yes
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/01/2022	2201-15404	0.00	488,280.00 R	Post Office Ltd	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Postages Office Furniture & Equipment	212 201	17/12/2021 26/11/2021	2201-15405 2201-15406	0.00	10.70 R 90.16 R	Postoffice Selfservice Posturite Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Occupational Health	85	01/12/2021	2201-15400	0.00	108.96 R	Posturite Ltd	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	06/12/2021	2201-15408	0.00	954.55 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06/12/2021 06/12/2021	2201-15409 2201-15410	0.00	396.66 R 882.55 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	07/12/2021	2201-15411	0.00	810.62 R	Posturite Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	10/12/2021	2201-15412	0.00	894.50 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council		City Development City Development	Support Services Support Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	15/12/2021 21/12/2021	2201-15413 2201-15414	0.00	1,102.26 R 994.39 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	31/01/2022	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	21/12/2021	2201-15415	0.00	519.05 R	Posturite Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2201-15416	0.00	900.95 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Service Strategy Service Strategy	Supplies and Services Supplies and Services	Operational Furniture And Equipment Publication And Promotion	203 267	23/12/2021 24/12/2021	2201-15417 2201-15418	0.00	1,024.95 R -32.95 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/01/2022	2201-15419	0.00	642.62 R	POSTURITE UK LTD	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	31/01/2022	2201-15420	0.00	677.87 R	POSTURITE UK LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	21/12/2021 21/12/2021	2201-15421 2201-15422	0.00	3.00 R 14.40 R	Potteric Carr Potteric Carr	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/12/2021	2201-15423	0.00	15.25 R	Potteric Carr	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/12/2021	2201-15424	0.00	11.00 R	Potteric Carr	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Office Consumables Direct Work	210 549	03/12/2021 10/12/2021	2201-15425 2201-15426	0.00	28.67 R 9.17 R	Poundland Poundland	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2201-15427	0.00	6.00 R	Poundland	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	08/12/2021	2201-15428	0.00	19.92 R	Poundland 1459	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Furniture And Equipment	290 203	13/12/2021 16/12/2021	2201-15429 2201-15430	0.00	7.00 R 10.70 R	Poundland 1459 Poundland 1459	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/12/2021	2201-15431	0.00	17.87 R	Poundland 1459	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2201-15432	0.00	8.00 R	Poundland 1459	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/12/2021 06/12/2021	2201-15433 2201-15434	0.00	13.00 R 7.00 R	Poundland Ltd Poundland Ltd	Yes Yes
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/12/2021	2201-15435	0.00	1.50 R	Poundland Ltd 1476	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2201-15436	0.00	18.92 R	Poundland Ltd 1476	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	09/12/2021 15/12/2021	2201-15437 2201-15438	0.00	2.00 R 5.00 R	Poundland Ltd 1476 Poundland Ltd 1476	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	24/12/2021	2201-15439	0.00	19.17 R	Poundland Ltd 1476	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/12/2021	2201-15440	0.00	24.37 R	Poundland Ltd 1476	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Agency Payments	Cleaning Maintenance & Toiletries Section 17	127 551	24/12/2021 03/12/2021	2201-15441 2201-15442	0.00	25.42 R 3.49 R	Poundland Ltd 1476 Poundstretcher 082	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2021	2201-15443	0.00	4.63 R	Poundstretcher 330	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Communities	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	09/12/2021 23/12/2021	2201-15444 2201-15445	0.00	25.49 R 79.60 R	Poundstretcher 330 Poundstretcher 330	Yes Yes
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/01/2022	2201-15446	0.00	941.16 R	Powerhouse Digital Photography Ltd	No
Leeds City Council	31/01/2022	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/01/2022	2201-15447	0.00	941.16 R	Powerhouse Digital Photography Ltd	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	08/12/2021 09/12/2021	2201-15448 2201-15449	0.00	35.85 R 213.70 R	Powerline UK Ltd Pp*humacassoci	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2201-15450	0.00	19.97 R	Ppl Prs Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Human Resources	Employees	Training & Development	70	07/12/2021	2201-15451	0.00	200.00 R	Ppma Payment	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2021 09/12/2021	2201-15452 2201-15453	0.00	26.00 R 25.00 R	Ppoint_*ais Convenience Ppoint *east End Ltd 3111	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-15454	0.00	5.78 R	Ppoint_*grassmere & Falls	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-15455	0.00	3.32 R	Ppoint_*grassmere & Falls	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/12/2021 06/12/2021	2201-15456 2201-15457	0.00	2.74 R 2.74 R	Ppoint_*grassmere & Falls Ppoint *grassmere & Falls	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-15458	0.00	5.36 R	Ppoint_*grassmere & Falls	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-15459	0.00	9.15 R	Ppoint_*grassmere & Falls	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	15/12/2021 20/12/2021	2201-15460 2201-15461	0.00	3.32 R 1.74 R	Ppoint_*grassmere & Falls Ppoint *grassmere & Falls	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	08/12/2021	2201-15462	0.00	20.00 R	Ppoint_*sd Trading Lee Lt	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support Environmental Health	Supplies and Services	Food & Drink	231	07/12/2021	2201-15463	0.00	40.50 R	Ppoint_*sham News - 31122	Yes
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	31/01/2022 07/01/2022	2201-15464 2201-15465	0.00	985.00 R 1.870.08 R	Pre Care Services Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-15466	0.00	1,929.60 R	PRECIOUS ONES NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-15467	0.00	8,563.20 R	PRECIOUS ONES NURSERY	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/01/2022 12/01/2022	2201-15468 2201-15469	0.00	229.35 R 143.20 R	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/01/2022	2201-15470	0.00	193.50 R	PREMIER PAPER GROUP LTD	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-15471	0.00	93.99 R	PREMIER PAPER GROUP LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/01/2022 14/01/2022	2201-15472 2201-15473	0.00	546.57 R 87.81 R	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/01/2022	2201-15474	0.00	650.00 R	PREMIER PAPER GROUP LTD	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	21/01/2022	2201-15475	0.00	134.20 R	PREMIER PAPER GROUP LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	21/01/2022 07/01/2022	2201-15476 2201-15477	0.00	110.36 R 215.00 R	PREMIER PAPER GROUP LTD Premier Tail Lifts Ltd	No No
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Premises	General Maintenance	104	05/01/2022	2201-15478	0.00	1,895.00 R	Premier Waste Recycling Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-15479	0.00	860.68 R	PRESTIGE NURSING LTD	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/01/2022 21/01/2022	2201-15480 2201-15481	0.00	823.26 R 860.68 R	PRESTIGE NURSING LTD PRESTIGE NURSING LTD	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-15482	0.00	776.48 R	PRESTIGE NURSING LTD	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Contact	203 548	19/01/2022	2201-15483 2201-15484	0.00	32.33 R 24.00 R	Presto Preston Road Enterpris	No Yes
Leeds City Council	31/01/2022	Children and Families	Godal Odle	Agency Payments	Oorland	546	22/12/2021	2201-10464	0.00	24.00 K	i restori Nodu Enterpris	162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Communities	Supplies and Services	Subsistence	Code 256	10/12/2021	2201-15485	0.00	6.15 R	Pret A Manger	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2201-15486	0.00	1.40 R	Pret A Manger	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/12/2021	2201-15487	0.00	35.49 R	Prettylittlething.Com	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	13/12/2021	2201-15488	0.00	71.04 R	Prettylittlething.Com	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Children's Homes Clothing Allowance General Amenity For Clients/Residents	608 285	13/12/2021 13/12/2021	2201-15489 2201-15490	0.00	66.99 R 12.89 R	Prettylittlething.Com Prettylittlething.Com	Yes Yes
Leeds City Council	31/01/2022		Social Care	Appropriations	Payments To Residents	622	15/12/2021	2201-15490	0.00	38.99 R	Prettylittlething.Com	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	17/12/2021	2201-15492	0.00	47.99 R	Prettylittlething.Com	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-15493	0.00	-6.30 R	Prettylittlething.Com	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	20/12/2021	2201-15494	0.00	55.89 R	Prettylittlething.Com	Yes
Leeds City Council Leeds City Council		City Development Adults and Health	Economic Development Services For Older People - 65 And Over	Supplies and Services Agency Payments	Grant Related Expenditure Residential	290 580	11/01/2022 07/01/2022	2201-15495 2201-15496	0.00	1,000.00 R 1,502.16 R	Prevail Staffing Limited Priestlev	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2021	2201-15497	0.00	50.00 R	Primark	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-15498	0.00	74.00 R	Primark	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	06/12/2021	2201-15499	0.00	10.00 R	Primark	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	13/12/2021	2201-15500	0.00	97.30 R	Primark	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Clothing & Uniforms	551 241	13/12/2021 20/12/2021	2201-15501 2201-15502	0.00	12.00 R 14.00 R	Primark Primark	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	22/12/2021	2201-15502	0.00	25.83 R	Primark	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	24/12/2021	2201-15504	0.00	114.00 R	Primark	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	24/12/2021	2201-15505	0.00	110.00 R	Primark	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	01/12/2021	2201-15506	0.00	-1.50 R	Primark 673	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances Children's Homes Clothing Allowance	546 608	01/12/2021 03/12/2021	2201-15507 2201-15508	0.00	10.50 R 11.67 R	Primark 673 Primark 673	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2201-15509	0.00	90.50 R	Primark 673	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	13/12/2021	2201-15510	0.00	153.50 R	Primark 673	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2201-15511	0.00	17.00 R	Primark 673	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Operational Materials	205	22/12/2021	2201-15512	0.00	12.00 R	Primark 673	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Asset Management Social Care	Capital Employees	OTHER COSTS Professional Subscriptions	7 89	18/01/2022 15/12/2021	2201-15513 2201-15514	0.00	324.00 C 4.99 R	Prime Design & Print Ltd Prime Video*qa9iz7qp5	No Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-15515	0.00	3.484.00 R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-15516	0.00	11,112.83 R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-15517	0.00	2,572.80 R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-15518	0.00	15,699.20 R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Communities Employment & Skills	Supplies and Services Agency Payments	Well Being Small Grants Projects Contributions To Partnerships	228 544	27/01/2022 14/01/2022	2201-15519 2201-15520	0.00	328.24 R 941.16 R	Prince Philip Centre Phab Club PRINCIPAL RESOURCING LTD	No No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	05/01/2022	2201-15521	0.00	1.398.00 R	PRINT IMAGE NETWORK LTD	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	05/01/2022	2201-15522	0.00	1,696.00 R	PRINT IMAGE NETWORK LTD	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	07/01/2022	2201-15523	0.00	1,667.00 R	PRINT IMAGE NETWORK LTD	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	07/01/2022	2201-15524	0.00	1,079.00 R	PRINT IMAGE NETWORK LTD	No
Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	General External Residential Placements Residential Care Dementia	507 571	14/01/2022 07/01/2022	2201-15525 2201-15526	0.00	20,554.90 R 8.892.92 R	Priory Education Services Limited PRIORY GARDENS	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	07/01/2022	2201-15527	0.00	2,310.44 R	PRIORY GARDENS	No
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	14/01/2022	2201-15528	0.00	65.00 R	Priory View Medical Centre	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-15529	0.00	898.04 R	Priory View Medical Centre	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-15530	0.00	1,530.00 R	Priory View Medical Centre	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05/01/2022 05/01/2022	2201-15531 2201-15532	0.00	602.93 R 80.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2022	2201-15533	0.00	101.02 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2022	2201-15534	0.00	129.17 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2022	2201-15535	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2022	2201-15536	0.00	49.50 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05/01/2022 05/01/2022	2201-15537 2201-15538	0.00	40.00 R 122.61 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2022	2201-15539	0.00	49.50 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2022	2201-15540	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05/01/2022	2201-15541	0.00	832.48 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2022	2201-15542	0.00	24.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05/01/2022 05/01/2022	2201-15543 2201-15544	0.00	24.75 R 120.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2022	2201-15545	0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-15546	0.00	1,616.32 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-15547	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-15548	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/01/2022 07/01/2022	2201-15549 2201-15550	0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	07/01/2022	2201-15551	0.00	703.68 R	Prism Medical Uk Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2022	2201-15552	0.00	171.86 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-15553	0.00	543.03 R	Prism Medical Uk Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital Premises	CONSTRUCTION General Maintenance	3 104	07/01/2022 07/01/2022	2201-15554 2201-15555	0.00	3,048.87 C 272.74 R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council as Accountable Body		Strategic Landlord Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-15556	0.00	1,249.88 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-15557	0.00	1,033.85 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-15558	0.00	459.81 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-15559	0.00	138.83 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Resources & Strategy Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	10/01/2022 11/01/2022	2201-15560 2201-15561	0.00	426.01 R 408.70 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/01/2022	2201-15562	0.00	624.12 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/01/2022	2201-15563	0.00	624.12 R	Prism Medical Uk Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/01/2022	2201-15564	0.00	1,995.44 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/01/2022	2201-15565	0.00	117.89 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	13/01/2022 13/01/2022	2201-15566 2201-15567	0.00	120.00 R 167.11 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	13/01/2022	2201-15568	0.00	1.254.97 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	13/01/2022	2201-15569	0.00	31.33 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/01/2022	2201-15570	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/01/2022	2201-15571	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/01/2022	2201-15572	0.00	120.51 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	13/01/2022 13/01/2022	2201-15573 2201-15574	0.00	107.29 R 42.60 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/01/2022	2201-15575	0.00	97.61 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/01/2022	2201-15576	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/01/2022	2201-15577	0.00	82.81 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	13/01/2022 13/01/2022	2201-15578 2201-15579	0.00	82.81 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	13/01/2022	2201-15579	0.00	24.75 R 370.64 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/01/2022	2201-15581	0.00	203.06 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/01/2022	2201-15582	0.00	38.25 R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	Code 203	13/01/2022	2201-15583	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13/01/2022	2201-15584	0.00	52.50 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Adaptations Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	FURNITURE AND EQUIPMENT Other Equipment	5 203	13/01/2022 14/01/2022	2201-15585 2201-15586	0.00	4,257.24 C 76.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/01/2022	2201-15587	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	14/01/2022	2201-15588	0.00	86.44 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/01/2022 14/01/2022	2201-15589 2201-15590	0.00	234.68 R 199.49 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/01/2022	2201-15591	0.00	165.21 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/01/2022	2201-15592	0.00	434.86 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/01/2022 14/01/2022	2201-15593 2201-15594	0.00	1,085.04 R 241.56 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/01/2022	2201-15595	0.00	232.87 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/01/2022	2201-15596	0.00	719.84 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/01/2022 14/01/2022	2201-15597 2201-15598	0.00	213.56 R 40.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/01/2022	2201-15599	0.00	123.64 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2022	2201-15600	0.00	864.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	19/01/2022 19/01/2022	2201-15601 2201-15602	0.00	595.34 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2022	2201-15603	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2022	2201-15604	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	19/01/2022 21/01/2022	2201-15605 2201-15606	0.00	76.50 R 80.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/01/2022	2201-15607	0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/01/2022	2201-15608	0.00	2,780.56 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Resources and Housing	Adaptations Strategic Housing Partnerships	Capital Capital	FURNITURE AND EQUIPMENT CONSTRUCTION	5	25/01/2022 26/01/2022	2201-15609 2201-15610	0.00	10,419.44 C 2,996.03 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council		2 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-15611	0.00	1,020.04 C	Prism Medical Uk Limited	No
Leeds City Council		2 Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	28/01/2022	2201-15612	0.00	896.75 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	28/01/2022 28/01/2022	2201-15613 2201-15614	0.00	754.71 R 615.31 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	28/01/2022	2201-15614	0.00	1.352.32 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council	31/01/2022	2 Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	28/01/2022	2201-15616	0.00	1,523.90 C	Prism Medical Uk Limited	No
Leeds City Council		2 City Development	Economic Development Services For Older People - 65 And Over	Supplies and Services	Grant Related Expenditure	290 568	07/01/2022 05/01/2022	2201-15617	0.00	2,143.35 R	Pro Event Yorkshire Ltd	No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	07/01/2022	2201-15618 2201-15619	0.00	642.00 R 705.00 R	ProCare Recruitment Ltd ProCare Recruitment Ltd	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/01/2022	2201-15620	0.00	705.00 R	ProCare Recruitment Ltd	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care Cleaning Maintenance & Toiletries	568	28/01/2022	2201-15621	0.00	1,014.00 R 690.00 R	ProCare Recruitment Ltd	No
Leeds City Council Leeds City Council		2 Resources and Housing 2 City Development	Commercial Services Economic Development	Premises Supplies and Services	Grant Related Expenditure	127 290	24/12/2021 24/01/2022	2201-15622 2201-15623	0.00	10.626.00 R	Product Brokers Limited Production Light & Sound Ltd	Yes No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	17/01/2022	2201-15624	0.00	25.50 R	Progress Housing Association Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/01/2022	2201-15625	0.00	3,875.00 R	Progressive Care Young People	No
Leeds City Council Leeds City Council		2 Adults and Health 2 City Development	Services For Older People - 65 And Over Asset Management Services	Agency Payments Supplies and Services	Residential Computer Software & Equipment	580 214	07/01/2022 12/01/2022	2201-15626 2201-15627	0.00	4,333.32 R 260.00 R	PROKARE LTD Proportion Marketing Limited	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-15628	0.00	1,608.00 R	Prospect Childcare Services Limited	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-15629	0.00	17,661.60 R	Prospect Childcare Services Limited	No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14/01/2022 19/01/2022	2201-15630 2201-15631	0.00	760.00 R 820.00 R	Proteus Equipment Ltd Proteus Equipment Ltd	No No
Leeds City Council		2 Resources and Housing	Human Resources	Employees	Training & Development	70	14/01/2022	2201-15632	0.00	800.00 R	Proventure Consulting Ltd	No
Leeds City Council		2 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	31/01/2022	2201-15633	0.00	236.00 R	Provide CIC	No
Leeds City Council Leeds City Council		2 Strategic Landlord 2 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411 248	14/01/2022 26/01/2022	2201-15634 2201-15635	0.00	1,000.00 R 2,200.00 R	Prowse Phillips Law Ltd Prowse Phillips Law Ltd	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-15636	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-15637	0.00	716.39 R	PSL Enterprises Limited	No
Leeds City Council Leeds City Council	31/01/2022	2 City Development 2 Communities and Environment	Employment & Skills Communities	Agency Payments Supplies and Services	Contributions To Partnerships Conference Meetings	544 253	14/01/2022 18/01/2022	2201-15638 2201-15639	0.00	716.39 R 169.92 R	PSL Enterprises Limited PSL Enterprises Limited	No No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/01/2022	2201-15640	0.00	2,143.04 R	PSS Eleanor Rathbone House	No
Leeds City Council		2 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/01/2022	2201-15641	0.00	46.80 R	Psychology Experts	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	07/01/2022 02/12/2021	2201-15642 2201-15643	0.00	165.00 R 77.44 R	PTSG Electrical Services Ltd Puckator Ltd	No Yes
Leeds City Council		2 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/01/2022	2201-15644	0.00	38.57 R	PUDSEY GRANGEFIELD HWRC	No
Leeds City Council	31/01/2022	2 City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	10/01/2022	2201-15645	0.00	180.00 R	Pudsey Juniors	No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Economic Development Highways	Supplies and Services Transport	Grant Related Expenditure Plant Hire - By Directorate	290 305	31/01/2022 07/01/2022	2201-15646 2201-15647	0.00	5,928.00 R 1,391.94 R	Pudsey Landscapes Limited PUDSEY PLANT HIRE LTD	No No
Leeds City Council		2 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/01/2022	2201-15648	0.00	1,128.60 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2022	2 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/01/2022	2201-15649	0.00	1,391.94 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/01/2022 07/01/2022	2201-15650 2201-15651	0.00	1,128.60 R 1,128.60 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council		2 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/01/2022	2201-15652	0.00	1,520.64 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2022	2 City Development	Highways	Transport	Plant Hire - By Directorate	305	11/01/2022	2201-15653	0.00	1,239.50 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/01/2022 21/01/2022	2201-15654 2201-15655	0.00	827.64 R 1,109.79 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/01/2022		Highways	Transport	Plant Hire - By Directorate	305	21/01/2022	2201-15656	0.00	1,357.54 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2022	2 City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2022	2201-15657	0.00	1,109.79 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council		2 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305 305	21/01/2022 21/01/2022	2201-15658	0.00	1,109.79 R 1,109.79 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	21/01/2022	2201-15660	0.00	1,109.79 R 1,109.79 R	PUDSEY PLANT HIRE LTD	No No
Leeds City Council		2 City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2022	2201-15661	0.00	1,391.94 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council		2 City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2022	2201-15662	0.00	1,109.79 R	PUDSEY PLANT HIRE LTD	No No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/01/2022 21/01/2022	2201-15663 2201-15664	0.00	1,391.94 R 1.527.08 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2022	2 City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2022	2201-15665	0.00	1,391.94 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2022	2 City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2022	2201-15666	0.00	1,391.94 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/01/2022 27/01/2022	2201-15667 2201-15668	0.00	1,391.94 R 1,391.94 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/01/2022	2 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2022	2201-15669	0.00	1,391.94 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2022	2 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2022	2201-15670	0.00	1,391.94 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31/01/2022 31/01/2022	2201-15671 2201-15672	0.00	1,391.94 R 1,391.94 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council		2 City Development 2 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	31/01/2022	2201-15672	0.00	1,391.94 R 1,391.94 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/01/2022	2 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/01/2022	2201-15674	0.00	1,391.94 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2022	2 City Development	Recreation	Supplies and Services	Non-Recurring Grants	227 227	10/01/2022 10/01/2022	2201-15675 2201-15676	0.00	165.00 R 300.00 R	PUDSEY ST LAWRENCE CRICKET CLUB	No No
Leeds City Council Leeds City Council		2 City Development 2 Strategic Accounts	Recreation Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	10/01/2022 25/01/2022	2201-15676 2201-15677	0.00	300.00 R 20.00 R	Pudsey Tc Pudsey Voluntary Services	No No
Leeds City Council	31/01/2022	2 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-15678	0.00	7,780.00 R	PUMPTEC LTD	No
Leeds City Council		2 City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	24/01/2022	2201-15679	0.00	2,180.00 R	PUMPTEC LTD	No No
Leeds City Council	31/01/2022	2 Children and Families	Learning	Supplies and ServiceS	Bought in Professional Services	211	05/01/2022	2201-15680	0.00	1,485.00 R	PURE Psychology Ltd	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		2 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	31/01/2022	2201-15681	0.00	742.50 R	PURE Psychology Ltd	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	31/01/2022	2201-15682	0.00	742.50 R	PURE Psychology Ltd	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-15683	0.00	3,520.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Miscellaneous Miscellaneous	577 577	07/01/2022 26/01/2022	2201-15684 2201-15685	0.00	320.00 R 80.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Miscellaneous Contact	548	16/12/2021	2201-15686	0.00	10.20 R	Purple Patch Arts Puttstars	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2201-15687	0.00	8.50 R	Puttstars	Yes
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	07/01/2022	2201-15688	0.00	108.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	07/01/2022	2201-15689	0.00	108.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	19/01/2022	2201-15690	0.00	108.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	19/01/2022	2201-15691	0.00	108.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body Leeds City Council		2 Social Services Pooled Budgets 2 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Miscellaneous Home Care	577 568	19/01/2022 26/01/2022	2201-15692 2201-15693	0.00	108.00 R 40.00 R	PYRAMID OF ARTS PYRAMID OF ARTS	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2022	2201-15694	0.00	389.61 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2022	2201-15695	0.00	206.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2022	2201-15696	0.00	432.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2022	2201-15697	0.00	60.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	26/01/2022	2201-15698 2201-15699	0.00	90.00 R 40.00 R	PYRAMID OF ARTS PYRAMID OF ARTS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	26/01/2022 26/01/2022	2201-15099	0.00	40.00 R 40.00 R	PYRAMID OF ARTS PYRAMID OF ARTS	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2022	2201-15701	0.00	40.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2022	2201-15702	0.00	40.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2022	2201-15703	0.00	40.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2022	2201-15704	0.00	40.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	26/01/2022 26/01/2022	2201-15705 2201-15706	0.00	40.00 R 40.00 R	PYRAMID OF ARTS PYRAMID OF ARTS	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	26/01/2022	2201-15700	0.00	108.00 R	PYRAMID OF ARTS PYRAMID OF ARTS	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	29/12/2021	2201-15708	0.00	11.67 R	Q Park The Light	Yes
Leeds City Council	31/01/2022		Social Care	Transport	Car Parking Fees	312	14/12/2021	2201-15709	0.00	4.17 R	Q Park Wellington Street	Yes
Leeds City Council as Accountable Body	31/01/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/01/2022	2201-15710	0.00	120.86 R	Qbitus Products Limited	No
Leeds City Council	31/01/2022		Learning Places	Capital	OTHER COSTS	7	18/01/2022	2201-15711	0.00	2,718.50 C	QED (Leeds) Limited	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services Premises	Postages First Aid Requisites	212	28/01/2022	2201-15712 2201-15713	0.00	10,000.00 R	Quadient Ltd Credifon Rcb Account Qualsafe Ltd	No Yes
Leeds City Council Leeds City Council		2 City Development 2 Children and Families	Recreation Social Care	Premises Supplies and Services	First Aid Requisites Licences	128 266	09/12/2021 19/01/2022	2201-15713	0.00	183.30 R 28.37 R	Qualsate Ltd Quarry Mount Childrens Centre	Yes No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2022	2201-15715	0.00	487.50 R	Quayside Childcare Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/01/2022	2201-15716	0.00	1,050.00 R	Quayside Childcare Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2022	2201-15717	0.00	300.00 R	Quayside Childcare Ltd	No
Leeds City Council	31/01/2022		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2022	2201-15718	0.00	337.50 R	Quayside Childcare Ltd	No
Leeds City Council		Children and Families	Social Care Libraries, Arts & Heritage	Supplies and Services	General Amenity For Clients/Residents Car Parking Fees	285	31/01/2022	2201-15719	0.00	607.50 R 2.75 R	Quayside Childcare Ltd Quayside Mediacity Car P	No Yes
Leeds City Council Leeds City Council		City Development Strategic Landlord	Property and Contracts	Transport Internal Recharges	Legal Disbursements	312 411	06/12/2021 10/01/2022	2201-15720 2201-15721	0.00	2.75 R 400.00 R	Quayside Mediacity Car P Quebec Law Solicitors	Yes No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	11/01/2022	2201-15721	0.00	1.300.00 R	Quebec Law Solicitors	No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/01/2022	2201-15723	0.00	604.62 R	Quebec Law Solicitors	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	17/01/2022	2201-15724	0.00	1,275.94 R	Quebec Law Solicitors	No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/01/2022	2201-15725	0.00	300.00 R	Quebec Law Solicitors	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	14/01/2022	2201-15726	0.00	118.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Agency Payments	Section 17	551 551	21/01/2022 28/01/2022	2201-15727 2201-15728	0.00	118.00 R 118.00 R		No No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	290	20/01/2022	2201-15729	0.00	10.079.00 R	REDACTED PERSONAL DATA Quest Health Studio	No
Leeds City Council		Communities and Environment	Waste Management	Premises	General Maintenance	104	08/12/2021	2201-15730	0.00	88.15 R	Quickfitcontaineracces	Yes
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/01/2022	2201-15731	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-15732	0.00	975.00 R	R D Willis Properties	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	07/01/2022	2201-15733	0.00	487.50 R	R D Willis Properties	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022	2 Social Services Pooled Budgets 2 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	07/01/2022 14/01/2022	2201-15734 2201-15735	0.00	975.00 R 975.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council		2 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-15736	0.00	486.00 R	R D Willis Properties	No
Leeds City Council		2 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-15737	0.00	975.00 R	R D Willis Properties	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2022	2201-15738	0.00	110.00 R	R D Willis Properties	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/01/2022	2201-15739	0.00	681.00 R	R D Willis Properties	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	24/01/2022 24/01/2022	2201-15740 2201-15741	0.00	424.00 R 218.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council		2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	24/01/2022	2201-15741	0.00	231.00 R	R D Willis Properties R D Willis Properties	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/01/2022	2201-15743	0.00	21.00 R	R D Willis Properties	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/01/2022	2201-15744	0.00	975.00 R	R D Willis Properties	No
Leeds City Council	31/01/2022	2 Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	28/01/2022	2201-15745	0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-15746	0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Asylum Seekers Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/01/2022 28/01/2022	2201-15747 2201-15748	0.00	1,007.50 R 1,007.50 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council		2 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/01/2022	2201-15749	0.00	1,007.50 R	R D Willis Properties R D Willis Properties	No
Leeds City Council		2 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-15750	0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council	31/01/2022	2 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-15751	0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-15752	0.00	440.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/01/2022 28/01/2022	2201-15753 2201-15754	0.00	21.00 R 339.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council	31/01/2022		Environmental Health	Supplies and Services Supplies and Services	Computer Software & Equipment	214	01/12/2021	2201-15754	0.00	339.00 R 478.50 R	R H Environmental Ltd	No Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15756	0.00	13.50 R	R HAQ	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15757	0.00	18.00 R	R HAQ	No
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15758	0.00	18.00 R	R HAQ	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15759	0.00	13.50 R	R HAQ	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15760	0.00	18.00 R	R HAQ	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-15761 2201-15762	0.00	18.00 R 18.00 R	R HAQ R HAQ	No No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-15762	0.00	18.00 R	R HAQ	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-15764	0.00	18.00 R	R HAQ	No
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-15765	0.00	27.00 R	R HAQ	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-15766	0.00	18.00 R	R HAQ	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-15767	0.00	18.00 R	R HAQ R HAQ	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-15768 2201-15769	0.00	22.50 R 18.00 R	R HAQ R HAQ	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-15769	0.00	5,788.80 R	R L Hewitt	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/01/2022	2201-15771	0.00	156.00 R	R L Hewitt	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-15772	0.00	28,579.68 R	R L Hewitt	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/01/2022	2201-15773	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Teaching Furniture & Equipment Leaving Care Allowances	207 634	28/01/2022 06/01/2022	2201-15774 2201-15775	0.00	51.93 R 20.00 R	R M Education Resources Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		2 Children and Families 2 Communities and Environment	Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Allowances Bought In Professional Services	277	06/01/2022	2201-15775	0.00	20.00 R 21.00 R	REDACTED PERSONAL DATA R RAFIQUE	No No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15777	0.00	9.00 R	R RAFIQUE	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15778	0.00	21.00 R	R RAFIQUE	No

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Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-15779	0.00	18.00 R	R RAFIQUE	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-15780	0.00	18.00 R	R RAFIQUE	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-15781	0.00	18.00 R	R RAFIQUE	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-15782	0.00	18.00 R	R RAFIQUE	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Customer Access Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	26/01/2022 07/01/2022	2201-15783 2201-15784	0.00	9.00 R 300.12 R	R RAFIQUE R S COMPONENTS LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-15785	0.00	137.18 R	R S COMPONENTS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-15786	0.00	95.70 R	R S COMPONENTS LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-15787	0.00	232.80 R	R S COMPONENTS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-15788	0.00	24.98 R	R S COMPONENTS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-15789	0.00	317.68 R	R S COMPONENTS LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/01/2022 11/01/2022	2201-15790 2201-15791	0.00	201.00 R 34.88 R	R S COMPONENTS LTD R S COMPONENTS LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	17/01/2022	2201-15791	0.00	27.52 R	R S COMPONENTS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-15793	0.00	22.57 R	R S COMPONENTS LTD	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2022	2201-15794	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/01/2022	2201-15795	0.00	8.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15796	0.00	21.00 R	R SIERACKI	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/01/2022 07/01/2022	2201-15797 2201-15798	0.00	18.00 R 18.00 R	R SIERACKI R SIERACKI	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277 277	07/01/2022	2201-15798	0.00	18.00 R	R SIERACKI	No.
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15800	0.00	22.50 R	R SIERACKI	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-15801	0.00	18.00 R	R SIERACKI	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-15802	0.00	18.00 R	R SIERACKI	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-15803	0.00	18.00 R	R SIERACKI	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-15804 2201-15805	0.00	18.00 R 18.00 R	R SIERACKI	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-15805	0.00	18.00 R	R SIERACKI R SIERACKI	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	26/01/2022	2201-15807	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-15808	0.00	1,608.00 R	Rabina Gulzar	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-15809	0.00	1,605.60 R	Rabina Gulzar	No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923	12/01/2022	2201-15810	0.00	26.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-15811	0.00	645.00 R	Rachael Pennell	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-15812 2201-15813	0.00	321.60 R 709.14 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/01/2022	2201-15813	0.00	500.00 R	Rachael Swann School	No
Leeds City Council		Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-15815	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/01/2022	2201-15816	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-15817	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-15818	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development Children and Families	Recreation Social Care	External Income Agency Payments	Sporting & Other Recreational Fees Services Rendered By Other Organisations	928 511	13/01/2022 05/01/2022	2201-15819 2201-15820	0.00	53.00 R 321.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Direct Payments	626	31/01/2022	2201-15821	0.00	417.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-15822	0.00	802.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	12/01/2022	2201-15823	0.00	15.00 R	Rachel Nelson-Girtchen	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-15824	0.00	100.00 R	Rachel Nelson-Girtchen	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	17/01/2022	2201-15825	0.00	180.00 R	Rachel Nelson-Girtchen	No
Leeds City Council	31/01/2022	City Development Children and Families	Recreation Social Care	Supplies and Services Appropriations	Publication And Promotion Leaving Care Allowances	267 634	17/01/2022 14/01/2022	2201-15826 2201-15827	0.00	120.00 R 50.00 R	Rachel Nelson-Girtchen REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-15828	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-15829	0.00	321.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-15830	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/01/2022	2201-15831	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 298	26/01/2022	2201-15832	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	City Development Resources and Housing	Economic Development Democratic Services	Supplies and Services Supplies and Services	Grant Related Expenditure Subsistence	298 256	18/01/2022 17/12/2021	2201-15833 2201-15834	0.00	390.00 R 219.00 R	Rackets Cubed Radisson Blu Edwardian Bl	No Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-15835	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15836	0.00	9.00 R	Radoslava Emenike	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15837	0.00	27.00 R	Radoslava Emenike	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-15838	0.00	18.00 R	Radoslava Emenike	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	12/01/2022	2201-15839	0.00	13.50 R 18.00 R	Radoslava Emenike	No No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-15840 2201-15841	0.00	18.00 R	Radoslava Emenike Radoslava Emenike	No.
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-15842	0.00	18.00 R	Radoslava Emenike	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-15843	0.00	18.00 R	Radoslava Emenike	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-15844	0.00	18.00 R	Radoslava Emenike	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-15845	0.00	18.00 R	Radoslava Emenike	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 26/01/2022	2201-15846 2201-15847	0.00	18.00 R 13.50 R	Radoslava Emenike Radoslava Emenike	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-15848	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/01/2022	2201-15849	0.00	880.00 R	Rae Art Services	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-15850	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-15851	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15852	0.00	17.50 R	Rafaqat Dogar	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Appropriations	Training & Development Leaving Care Grants	70 635	14/01/2022 07/01/2022	2201-15853 2201-15854	0.00	1,416.64 R 12.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Social Care	Appropriations	Leaving Care Grants	635	18/01/2022	2201-15855	0.00	370.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15856	0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-15857	0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-15858	0.00	823.00 R	Rainbow Factory Kids Co Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-15859	0.00	4,490.00 R	Rainbow Factory Kids Co Ltd	No No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 12/01/2022	2201-15860 2201-15861	0.00	18.00 R 18.00 R	Rajni Mehta Rajni Mehta	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/01/2022	2201-15861	0.00	18.00 R 18.00 R	Rajni Mehta Rajni Mehta	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-15863	0.00	13.50 R	Rajni Mehta	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-15864	0.00	18.00 R	Rajni Mehta	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-15865	0.00	18.00 R	Rajni Mehta	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	21/01/2022	2201-15866	0.00	5,250.00 C	RALEIGH UK LTD	No
Leeds City Council		City Development Resources and Housing	Highways HRA Housing Leeds	Supplies and Services	Other Hired And Contracted Services OTHER COSTS	265 7	19/01/2022	2201-15867 2201-15868	0.00	1,233.48 R 100.00 C	RAM SERVICES LTD REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Capital Agency Payments	Section 17	, 551	10/01/2022 26/01/2022	2201-15868	0.00	100.00 C 165.00 R	Randstad HR Solutions Ltd	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	27/01/2022	2201-15870	0.00	261.63 R	Randstad Public Services Ltd	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-15871	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-15872	0.00	988.96 R	Rani Care CIC	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-15873	0.00	229.58 R	Rani Care CIC	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2022 26/01/2022	2201-15874 2201-15875	0.00	3,355.40 R 3,355.40 R	Rani Care CIC Rani Care CIC	No No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	20/01/2022	2201-15876	0.00	2,500.00 R	Ranjit Bhose	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/202	2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	Code 580	07/01/2022	2201-15877	0.00	4,496.20 R	Ransdale House	No
Leeds City Council	31/01/202	2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2022	2201-15878	0.00	175.00 R	Rapid Secure Limited	No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/01/2022	2201-15879	0.00	185.00 R	Rapid Secure Limited	No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/01/2022	2201-15880	0.00	175.00 R	Rapid Secure Limited	No
Leeds City Council Leeds City Council		2 Strategic Landlord 2 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	13/01/2022 17/01/2022	2201-15881 2201-15882	0.00	175.00 R 175.00 R	Rapid Secure Limited Rapid Secure Limited	No No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/01/2022	2201-15883	0.00	175.00 R	Rapid Secure Limited Rapid Secure Limited	No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/01/2022	2201-15884	0.00	175.00 R	Rapid Secure Limited	No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/01/2022	2201-15885	0.00	170.00 R	Rapid Secure Limited	No
Leeds City Council		2 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-15886	0.00	10,361.00 R	Rapido Print	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Adults and Health	Parks and Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Operational Materials Nursing Home	205 570	06/12/2021 07/01/2022	2201-15887 2201-15888	0.00	510.00 R 3.822.48 R	Ratchet Straps Uk Rayensdale Healthcare Ltd	Yes No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-15889	0.00	12,769.63 R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-15890	0.00	22,136.84 R	Ravensdale Healthcare Ltd	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/01/2022	2201-15891	0.00	192.40 R	RAVENSDEN PLC	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	14/12/2021 20/12/2021	2201-15892 2201-15893	0.00	42.43 R 12.00 R	Rawcliffes Leeds Razzle 2 Dazzle	Yes Yes
Leeds City Council		2 Children and Families	Social Care	Appropriations Agency Payments	Placement Support	550	13/12/2021	2201-15894	0.00	293.33 R	Ready Steady Store	Yes
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-15895	0.00	123,687.50 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/01/2022	2201-15896	0.00	926.00 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/01/2022	2201-15897	0.00	37.04 R	REAL LIFE OPTIONS	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Other Adult Services	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	14/01/2022 14/01/2022	2201-15898 2201-15899	0.00	851.92 R 16,540.05 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council		2 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/01/2022	2201-15999	0.00	36.46 R	REAL LIFE OPTIONS	No
Leeds City Council		2 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/01/2022	2201-15901	0.00	36.46 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2022	2201-15902	0.00	787.10 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2022	2201-15903	0.00	370.40 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council		2 Social Services Pooled Budgets 2 Communities and Environment	Jcs For People With Learning Disabilitie Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Day Centre Grant Related Expenditure	564 298	19/01/2022 26/01/2022	2201-15904 2201-15905	0.00	444.48 R 500.00 R	REAL LIFE OPTIONS REDACTED PERSONAL DATA	No No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-15906	0.00	520.00 R	Rebecca Bronya Tritschler	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-15907	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/01/2022	2201-15908	0.00	52.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Communities and Environment	Social Care	Transport	Public Transport Expenses	310	13/01/2022	2201-15909	0.00	8.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	18/01/2022 05/01/2022	2201-15910 2201-15911	0.00	500.00 R 321.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-15911	0.00	1,297.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/202	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-15913	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/01/2022	2201-15914	0.00	26.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Transport Supplies and Services	Public Transport Expenses Grant Related Expenditure	310	13/01/2022	2201-15915	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Resources and Housing	Benefits, Welfare and Poverty Commercial Services	Supplies and Services Supplies and Services	Compensation Claims	298 200	26/01/2022 21/01/2022	2201-15916 2201-15917	0.00	500.00 R 3,510.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-15918	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-15919	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-15920	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	24/01/2022 18/01/2022	2201-15921 2201-15922	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-15923	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-15924	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/01/2022	2201-15925	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-15926	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Children and Families	Customer Access Social Care	Supplies and Services Internal Recharges	Bought In Professional Services Legal Disbursements	277 411	26/01/2022 14/01/2022	2201-15927 2201-15928	0.00	95.00 R 1,533.00 R	Rebecca Mayo Rebecca Musgrove	No No
Leeds City Council		2 Children and Families 2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-15929	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-15930	0.00	2,408.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-15931	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-15932 2201-15933	0.00	535.20 R 582.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-15933	0.00	1.070.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-15935	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-15936	0.00	643.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-15937	0.00	802.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Resources and Housing 2 Children and Families	Commercial Services Social Care	Supplies and Services	Other Hired And Contracted Services Placement Support	265 550	19/01/2022 07/01/2022	2201-15938 2201-15939	0.00	186.00 R 175.00 R	REDACTED PERSONAL DATA Red Kite Learning Trust	No No
Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Bought In Professional Services	277	14/01/2022	2201-15939	0.00	11,136.75 R	Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council		2 Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	18/01/2022	2201-15941	0.00	970.00 R	Red Kite Learning Trust	No
Leeds City Council		2 Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	18/01/2022	2201-15942	0.00	727.00 R	Red Kite Learning Trust	No
Leeds City Council		2 Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	18/01/2022	2201-15943	0.00	452.00 R	Red Kite Learning Trust	No
Leeds City Council Leeds City Council		2 Resources and Housing 2 Resources and Housing	Shared Services Shared Services	External Income External Income	Income from Hire Of Rooms & Equipment Income from Hire Of Rooms & Equipment	956 956	18/01/2022 18/01/2022	2201-15944 2201-15945	0.00	552.50 R 720.00 R	Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council		2 Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	18/01/2022	2201-15946	0.00	23,921.00 R	Red Kite Learning Trust	No
Leeds City Council		2 Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	18/01/2022	2201-15947	0.00	15,772.00 R	Red Kite Learning Trust	No
Leeds City Council	31/01/202	2 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/01/2022	2201-15948	0.00	525.84 R	Redcentric Solutions Ltd	No
Leeds City Council		2 Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-15949	0.00	1,843.72 R	REDCOURT APH	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/01/2022 07/01/2022	2201-15950 2201-15951	0.00	11,945.76 R 7.411.88 R	REDCOURT APH REDCOURT APH	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-15952	0.00	2.643.20 R	REDCOURT APH	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/01/2022	2201-15953	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	14/01/2022	2201-15954	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	21/01/2022	2201-15955	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Children and Families 2 Strategic Landlord	Social Care Property and Contracts	Appropriations Internal Recharges	16 Plus Top Up Allowance Legal Disbursements	625 411	28/01/2022 21/01/2022	2201-15956 2201-15957	0.00	20.00 R 500.00 R	REDACTED PERSONAL DATA Reed & Co Solicitors	No No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/01/2022	2201-15958	0.00	260.00 R	Reed & Co Solicitors	No
Leeds City Council		2 Resources and Housing	Shared Services	Employees	Agency Staff	8	07/12/2021	2201-15959	0.00	552.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/202	2 Communities and Environment	Waste Management	Employees	Agency Staff	8	07/12/2021	2201-15960	0.00	504.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	07/12/2021 07/12/2021	2201-15961 2201-15962	0.00	1,246.09 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	07/12/2021	2201-15962 2201-15963	0.00	1,246.09 R 162.73 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	07/12/2021	2201-15964	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	2 Resources and Housing	Commercial Services	Employees	Agency Staff	8	07/12/2021	2201-15965	0.00	1,003.47 R	Reed Specialist Recrui	Yes
Leeds City Council		2 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/12/2021	2201-15966	0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council		2 Adults and Health 2 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff	8	07/12/2021	2201-15967 2201-15968	0.00	777.31 R 804.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	07/12/2021 07/12/2021	2201-15968 2201-15969	0.00	804.24 R 274.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/12/2021	2201-15970	0.00	959.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/12/2021	2201-15971	0.00	72.65 R	Reed Specialist Recrui	Yes
Leeds City Council		2 Communities and Environment	Waste Management	Employees	Agency Staff	8	07/12/2021	2201-15972	0.00	504.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Resources and Housing	Social Services Support Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	07/12/2021 07/12/2021	2201-15973 2201-15974	0.00	466.22 R -831.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
	31/01/202	sources and riousing		Lilipioyees		0	01/12/2021	2201-10314	0.00	551.25 K	Spoolaids (North	

March 1985 Change Chan	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Column C												
March 1965 Marc						8						
Column C	Leeds City Council			Employees	Agency Staff	8	07/12/2021					
March Marc						8						
March Marc						8						
March 1968						8						
March 1962 Marc						8						
March 1900 And and stand 1900 And and stand 1900 19	Leeds City Council	31/01/2022 Adults and Health		Employees	Agency Staff	8	07/12/2021	2201-15985	0.00		Reed Specialist Recrui	
March 19000 All on the Park March 19000 All of the Park						8						
March 1900 And and hand March	Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8		2201-15988	0.00	109.33 R	Reed Specialist Recrui	Yes
March Control Contro						8						
March Colored Colore						8						
March 1960	Leeds City Council		Assessment And Care Management		Agency Staff	8	07/12/2021	2201-15992	0.00	1,273.96 R	Reed Specialist Recrui	Yes
March Care		31/01/2022 Resources and Housing 31/01/2022 Resources and Housing				8						
March 1970	Leeds City Council	31/01/2022 Children and Families	Learning		Agency Staff	8	07/12/2021	2201-15995	0.00	1,070.94 R	Reed Specialist Recrui	
March Care 190000 And red stands Secure Stands Sec						8						
Second 1900000 Add and marked Stower of Columber 2- float of the columber 2- float of th						8						
Second State Sta					Agency Staff	8						
March County Co						8						
March Color Colo	Leeds City Council	31/01/2022 Communities and Environment	Waste Management		Agency Staff	8		2201-16002	0.00	763.93 R	Reed Specialist Recrui	Yes
March Co-Durch 1900 200						8						
Land Che Clared 1900/000 All not with this Security of Che State Che						8						
March Col Colored 1,00000 Colored 1,00000 Colored 1,00000 Colored Colo	Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis		Agency Staff	8	07/12/2021	2201-16006	0.00		Reed Specialist Recrui	
March Co-County 1,000 1,						8						
Month Confessor						8						
Mode Control Sales Sal		31/01/2022 Adults and Health				8						
Land Circ Durant 310,0022 Communition of Foremore Communities						8						
Age County Coun	Leeds City Council	31/01/2022 Communities and Environment	Waste Management	Employees	Agency Staff	8	07/12/2021	2201-16013	0.00	360.25 R	Reed Specialist Recrui	Yes
Lancit Circ Description 1810/2002 Addition of Health Security Total Property Addition of Health Security Addition of Health Addition Addition of Health Addition Addition of Health Addition Add						8						
Lame City Channel 1311/2007 Animal members Amendment Ame	Leeds City Council	31/01/2022 Adults and Health				8						
Legis Co. Counted 1310/03/22 Again and internal continues and physical part of the counted an						8						
Land in Chand \$15,1000 \$25,1000 \$20,1000 \$20,0						8						
Lead Cut Counted 310/07/202 Anison and Forest Park All Shade Shared From A 19 19 19 19 19 19 19 19	Leeds City Council	31/01/2022 Communities and Environment	Waste Management	Employees	Agency Staff	8	07/12/2021	2201-16020	0.00		Reed Specialist Recrui	Yes
Lock Circ Count 300/0002 Columntates and Foundations of Management Count Cou						8						
Leads Ciry Courted 1910/1002 Application of February Court						8			0.00		Reed Specialist Recrui	
Liste City Course 310 100 200 200 33 6 Read Spoolshiell Result Yes						8						
Lends (Dr. Courd 31/10/2022 Anthony of Final Security And Court Anthony Staff 8 of 17/2022 201-14/207 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 201-14/207 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 201-14/207 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 201-14/207 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 201-14/207 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 201-14/207 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 Anthony of Final Security Anthony Staff 8 of 17/2022 3.00 1.01/202 3.00 3.00 3.00 3.00 3.00 3.00 3.00						8						
Leads CIF Courced 310 (17002) College	Leeds City Council	31/01/2022 Resources and Housing	Sustainable Energy & Air Quality		Agency Staff	8	07/12/2021	2201-16027	0.00		Reed Specialist Recrui	
Lends CHy Course 316 (1922) Adult and Health Services for Adults Lends CHy Course 316 (1922) Adult and Health Services for Adults Lends CHy Course 316 (1922) Resources and Housing Searces and Housi						8						
Leefs Dr. Council 3101/1002 Chiefen and Families Learning Employees Apertory Staff 8 07/120211 2011-10022 0.00 40.98 R Reed Specialist Review Yes	Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07/12/2021	2201-16030	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Ledo City Coursel 3101/10022 Resources and Housing Name Genomes Employees Employees Employees Employees Reprof Staff 8 07/10/2001 2011-10032 0.00 47.2.4 R Reed Sponsisher Revol Yes 1.0.5 Reprof Staff 8 07/10/2001 2011-10032 0.00 11.28 R Reed Sponsisher Revol Yes 1.0.5 Reprof Staff 8 07/10/2001 2011-10032 0.00 83.6 R Reed Sponsisher Revol Yes 1.0.5 Reprof Staff 8 07/10/2001 2011-10032 0.00 83.6 R Reed Sponsisher Revol Yes 1.0.5 Reprof Staff 8 07/10/2001 2011-10037 0.00 83.6 R Reed Sponsisher Revol Yes 1.0.5 Reprof Staff 8 07/10/2001 2011-10037 0.00 83.6 R Reed Sponsisher Revol Yes 1.0.5 Reprof Staff 8 07/10/2001 2011-10037 0.00 83.6 R Reed Sponsisher Revol Yes 1.0.5 Reprof Staff 8 07/10/2001 2011-10037 0.00 13.6 Reed Sponsisher Revol Yes 1.0.5 Reed Sponsisher						8						
Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads City Council 13101/1222 Adults and Health Seminess For Other People - 66 And Over Leads C						8						
Lends Ciry Council 3101/2022 Anisonative of Notice Agency Staff 8 07/2021 2201-10309 0.00 83.88 Pt Red Specialist Recru Ves Lends Ciry Council 3101/2022 Adults and Health Services For Circle Progue - 6.4 And Our Femolores Agency Staff 8 07/2021 2201-10309 0.00 1246 Pt Red Specialist Recru Ves Lends Ciry Council 3101/2022 Adults and Health Services For Circle Progue - 6.4 And Our Femolores Agency Staff 8 07/2021 2201-10309 0.00 1246 Pt Red Specialist Recru Ves Lends Ciry Council 3101/2022 Adults and Health Services For Actual Vision Ser						8	07/12/2021					
Leds Ciry Council 3101/2022 Auths and Heath Services For Other Proplet - 65 And Over Employees Agentry Staff 8 07/12/2021 2201-10037 0.00 187.80 R Reed Specialist Recrus Ves Leds Ciry Council 3101/2022 Auths and Heath Services For Other Proplet - 65 And Over Employees Agentry Staff 8 07/12/2021 2201-10030 0.00 1.31.65 D R Reed Specialist Recrus Ves Leds Ciry Council 3101/2022 Auths and Heath Services For Other Proplet - 65 And Over Employees Agentry Staff 8 07/12/2021 2201-10040 0.00 2.18.75 R Reed Specialist Recrus Ves Leds Ciry Council 3101/2022 Auths and Heath Services For Other Proplet - 65 And Over Employees Agentry Staff 8 07/12/2021 2201-10040 0.00 2.18.75 R Reed Specialist Recrus Ves Leds Ciry Council 3101/2022 Auths and Heath Services For Other Proplet - 65 And Over Employees Agentry Staff 8 07/12/2021 2201-10040 0.00 622.31 R Reed Specialist Recrus Ves Leds Ciry Council 3101/2022 Auths and Heath Services For Other Proplet - 65 And Over Employees Agentry Staff 8 07/12/2021 2201-10040 0.00 622.31 R Reed Specialist Recrus Ves Leds Ciry Council 3101/2022 Communicies and Environment Services For Other Proplet - 65 And Over Employees Agentry Staff 8 07/12/2021 2201-10040 0.00 451.24 R Reed Specialist Recrus Ves Leds Ciry Council 3101/2022 Auths and Heath Services For Other Proplet - 65 And Over Employees Agentry Staff 8 07/12/2021 2201-10040 0.00 451.24 R Reed Specialist Recrus Ves Leds Ciry Council 3101/2022 Auths and Heath Services For Other Proplet - 65 And Over Employees Agentry Staff 8 07/12/2021 2201-10040 0.00 451.24 R Reed Specialist Recrus Ves Leds Ciry Council 3101/2022 Auths and Heath Services For Other Proplet - 65 And Over Employees Agentry Staff 8 07/12/2021 2201-10040 0.00 451.24 R Reed Specialist Recrus Ves Leds Ciry Council 3101/20						8						
Leeds: City Course 3101/2222 Adults and Health Services FO (Defe Proples & Fol Act On Part Services FO	Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8	07/12/2021	2201-16037	0.00	187.80 R	Reed Specialist Recrui	Yes
Leads City Council 3101/2022 Adults and Health Services For Older People - 56 And Durf Emiloyees Agents of Batter Ves Emiloyees Agents of Batter Ves Ag		31/01/2022 Adults and Health				8						
Leeds City Council 3101/2022 Adults and Health Services For Adults Under 55 Merit Nation Foreign For Color People - 65 And Over Foreign For Color Pe						8						
Leeds City Course 3101/2022 Adults and Health Employees Agency Staff 8 07/12/2021 2201-16043 0.00 62.10.2 R Reed Specialist Rerui Yes	Leeds City Council					8						
Leeds City Council 3101/2022 Anish and Health Services For Older People -65 And Over Emolywees Agency Staff 8 071/20221 2201-16945 0.00 458-42 R. Reed Specialist Recrui Yes Leeds City Council 3101/2022 Resources and Housing Services For Older Shad Over Emolywees Agency Staff 8 071/20221 2201-16945 0.00 458-42 R. Reed Specialist Recrui Yes Reed Spe						8						
Leeds City Council 3101/12/2022 Adults and Health Services For Clider People - 65 And Over Embloyees Agency Staff 8 07/12/2021 2201-16046 0.00 273.06 R Reed Specialist Recrui Yes Embloyees Agency Staff 8 07/12/2021 2201-16048 0.00 273.06 R Reed Specialist Recrui Yes Adults and Health Services For Clider People - 65 And Over Embloyees Agency Staff 8 07/12/2021 2201-16048 0.00 273.06 R Reed Specialist Recrui Yes Adults and Health Services For Clider People - 65 And Over Embloyees Agency Staff 8 07/12/2021 2201-16048 0.00 273.06 R Reed Specialist Recrui Yes Adults and Health Services For Clider People - 65 And Over Embloyees Agency Staff 8 07/12/2021 2201-16048 0.00 273.06 R Reed Specialist Recrui Yes Adults and Health Services For Clider People - 65 And Over Embloyees Agency Staff 8 07/12/2021 2201-16051 0.00 273.06 R Reed Specialist Recrui Yes Adults and Health Services For Clider People - 65 And Over Embloyees Agency Staff 8 07/12/2021 2201-16052 0.00 275.06 R Reed Specialist Recrui Yes Adults and Health Services For Clider People - 65 And Over Embloyees Agency Staff 8 07/12/2021 2201-16053 0.00 275.06 R Reed Specialist Recrui Yes Adults and Health Services For Clider People - 65 And Over Embloyees Agency Staff 8 07/12/2021 2201-16053 0.00 275.06 R Reed Specialist Recrui Yes Adults and Health Services For Clider People - 65 And Over Embloyees Agency Staff 8 07/12/2021 2201-16053 0.00 275.06 R Reed Specialist Recrui Yes Agency Staff 8 07/12/2021 2201-16055 0.00 275.06 R Reed Specialist Recrui Yes Agency Staff 8 07/12/2021 2201-16055 0.00 275.06 R Reed Specialist Recrui Yes Agency Staff 8 07/12/2021 2201-16055 0.00 275.06 R Reed Specialist Recrui Yes Agency Staff 8 07/12/2021 2201-16055 0.00 275.06 R Reed Specialist Recrui Yes Agency Staff 8 07/12/2021 220	Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/12/2021				Reed Specialist Recrui	
Leeds City Council 13(10):2022 Aulths and Health Services For Older People - 65 And Over Leeds City Council 13(10):2022 Aulths and Health Services For Older People - 65 And Over Leeds City Council 13(10):2022 Aulths and Health Services For Older People - 65 And Over Leeds City Council 13(10):2022 Aulths and Health Services For Older People - 65 And Over Leeds City Council 13(10):2022 Aulths and Health Services For Older People - 65 And Over Leeds City Council 13(10):2022 Aulths and Health Services For Older People - 65 And Over Leeds City Council 13(10):2022 Aulths and Health Services For Older People - 65 And Over Leeds City Council 13(10):2022 Aulths and Health Services For Older People - 65 And Over Leeds City Council 13(10):2022 Aulths and Health Services For Older People - 65 And Over Leeds City Council 13(10):2022 Aulths and Health Services For Older People - 65 And Over Employees Agency Staff 8 (07/12/2021 220):16(16):50 (0.00 (27.20) R Reed Specialist Recruil Yes Leeds City Council 13(10):2022 Aulths and Health Services For Older People - 65 And Over Employees Agency Staff 8 (07/12/2021 220):16(16):50 (0.00 (27.20) R Reed Specialist Recruil Yes Leeds City Council 13(10):2022 Aulths and Health Services For Older People - 65 And Over Employees Agency Staff 8 (07/12/2021 220):16(16):50 (0.00 (12.75) R Reed Specialist Recruil Yes Leeds City Council 13(10):2022 Aulths and Health Services For Older People - 65 And Over Employees Agency Staff 8 (07/12/2021 220):16(16):50 (0.00 (12.75) R Reed Specialist Recruil Yes Leeds City Council 13(10):2022 Aulths and Health Services For Older People - 65 And Over Employees Agency Staff 8 (07/12/2021 220):16(16):50 (0.00 (12.75) R Reed Specialist Recruil Yes Leeds City Council 13(10):2022 Aulths and Health Services For Older People - 65 And Over Employees Agency Staff 8 (07/12/2021 220):16(16):50 (0.00 (12.75) R Reed Specialist Recruil Yes Leeds City Council 13(10):2022 Aulths and Health Services For Older People - 65 And Over Employees Agency Staff 8 (07/12/2021 220):16(1						8 8						
Leeds City Council 31/01/2022 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/12/2021 2201-16050 0.00 1.24.50 R. Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/12/2021 2201-16051 0.00 1.24.60 R. Reed Specialist Recrui Yes Reed City Council 31/01/2022 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/12/2021 2201-16051 0.00 1.24.60 R. Reed Specialist Recrui Yes Reed City Council 31/01/2022 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/12/2021 2201-16053 0.00 1.25.56 R. Reed Specialist Recrui Yes Reed City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 2201-16053 0.00 1.27.56 R. Reed Specialist Recrui Yes Reed City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 2201-16055 0.00 578.52 R. Reed Specialist Recrui Yes Reed City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 2201-16055 0.00 578.52 R. Reed Specialist Recrui Yes Reed City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 2201-16055 0.00 578.52 R. Reed Specialist Recrui Yes Reed City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 2201-16057 0.00 382.47 R. Reed Specialist Recrui Yes Reed City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 2201-16050 0.00 1.76.60 1.76.60 1.76.60 1.76.60 1.76.60 1.76.60 1.76.60 1.76.60 1.76.60 1.76.6		31/01/2022 Adults and Health				8						
Leeds City Council 310/1/2022 Adults and Health	Leeds City Council	31/01/2022 Adults and Health				8						
Leeds City Council 31/01/2022 Chitern and Families Social Care Employees Agency Staff 8 07/12/2021 2201-1605 0.0 287.0 Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 2201-16053 0.0 257.5 Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 2201-16054 0.0 257.5 Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 2201-16056 0.0 578.52 Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 2201-16056 0.0 578.52 Reed Specialist Recrui Yes						8						
Leeds City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 2201-16053 0.00 539.32 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 2201-16055 0.00 578.52 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 2201-16055 0.00 578.52 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Services For Adults Under 65 Mental/Dis Employees Agency Staff 8 07/12/2021 2201-16055 0.00 578.52 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Services For Adults Under 65 Mental/Dis Employees Agency Staff 8 07/12/2021 2201-16055 0.00 382.47 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16055 0.00 382.47 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Planning & Sustainable Development Employees Agency Staff 8 07/12/2021 2201-16055 0.00 382.47 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 City Development Planning & Sustainable Development Employees Agency Staff 8 07/12/2021 2201-16059 0.00 430.68 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 City Development Planning & Sustainable Development Employees Agency Staff 8 07/12/2021 2201-16050 0.00 16.20 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Services For Adults Under 65 Mental/Dis Employees Agency Staff 8 07/12/2021 2201-16056 0.00 1.246.09 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Employees Agency Staff 8 07/12/2021 2201-16056 0.00 537.58 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Employees Agency Staff 8 07/12/2021 2201-16056 0.00 537.58 R Reed Specialist Recrui Yes Leeds City Co	Leeds City Council	31/01/2022 Children and Families				8	07/12/2021		0.00			
Leeds City Council 3101/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 22011-16055 0.00 127.55 R Reed Specialist Renzui Yes Leeds City Council 3101/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 22011-16056 0.00 546.96 R Reed Specialist Renzui Yes Leeds City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 22011-16056 0.00 546.96 R Reed Specialist Renzui Yes Leeds City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 22011-16056 0.00 546.96 R Reed Specialist Renzui Yes Leeds City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 22011-16056 0.00 167.13 R Reed Specialist Renzui Yes Leeds City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 22011-16059 0.00 167.13 R Reed Specialist Renzui Yes Leeds City Council 31/01/2022 (City Development Employees Agency Staff 8 07/12/2021 22011-16056 0.00 167.23 R Reed Specialist Renzui Yes Leeds City Council 31/01/2022 (City Development Employees Agency Staff 8 07/12/2021 22011-16066 0.00 16.20 R Reed Specialist Renzui Yes Leeds City Council 31/01/2022 Adults and Health Services For Adults Under 65 Mental/Dis Employees Agency Staff 8 07/12/2021 22011-16066 0.00 17.24 R Reed Specialist Renzui Yes Leeds City Council 31/01/2022 Adults and Health Services For Adults Under 65 Mental/Dis Employees Agency Staff 8 07/12/2021 22011-16066 0.00 1.246.09 R Reed Specialist Renzui Yes Leeds City Council 31/01/2022 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/12/2021 22011-16066 0.00 1.246.09 R Reed Specialist Renzui Yes Leeds City Council 31/01/2022 (Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 22011-16066 0.00 57.73 R Reed Specialist Renzui Yes Leeds City Council 31/01						8						
Leeds City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 2201-16056 0.00 546-96 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 2201-16057 0.00 382-47 R Reed Specialist Recrui Yes Employees Agency Staff 8 07/12/2021 2201-16058 0.00 167-13 R Reed Specialist Recrui Yes Employees Agency Staff 8 07/12/2021 2201-16059 0.00 167-13 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Employees Agency Staff 8 07/12/2021 2201-16059 0.00 430.68 R Reed Specialist Recrui Yes Employees Agency Staff 8 07/12/2021 2201-16059 0.00 16.20 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 City Development Planning & Sustainable Development Employees Agency Staff 8 07/12/2021 2201-16059 0.00 1.62.00 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/12/2021 2201-16061 0.00 1.072.84 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/12/2021 2201-16061 0.00 1.246.09 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/12/2021 2201-16061 0.00 1.246.09 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Fervironment Waste Management Employees Agency Staff 8 07/12/2021 2201-16063 0.00 1.145.05 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16065 0.00 527-62 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16066 0.00 526-62 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-1606			Services For Older People - 65 And Over			8				127.55 R		
Leeds City Council 31/01/2022 Adults and Health Services For Adults Under 65 Mental/Dis Employees Agency Staff 8 07/12/2021 2201-16058 0.00 38.2.4 R Reed Specialist Recrui Yes				Employees		8	0171272021					
Leeds City Council 31/01/2022 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/12/2021 2201-16058 0.00 167.13 R Reed Specialist Recrui Yes					Agency Staff	8						
Leeds City Council 31/01/2022 (Zhildren and Families Social Care Employees Agency Staff 8 07/12/2021 2201-16060 0.00 15.20 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Services For Adults Under 65 Mental/Dis Employees Agency Staff 8 07/12/2021 2201-16062 0.00 1.072.84 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Services For Adults Under 65 Mental/Dis Employees Agency Staff 8 07/12/2021 2201-16062 0.00 1.246.09 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/12/2021 2201-16063 0.00 1.145.05 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16065 0.00 657.73 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16065 0.00 367.62 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16065 0.00 529.62 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16067 0.00 510.81 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16067 0.00 510.81 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16069 0.00 583.55 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment House Management Employees Agency Staff 8 07/12/2021 2201-16069 0.00 583.55 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16069 0.00 644.37 Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Man	Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/12/2021	2201-16058	0.00	167.13 R	Reed Specialist Recrui	Yes
Leeds City Council 31/01/2022 City Development Planing & Sustainable Development Employees Agency Staff 8 07/12/2021 2201-16061 0.00 1.727-284 R. Reed Specialist Recrui Yes						8 8						
Leeds City Council 31/01/2022 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/12/2021 2201-16062 0.00 1.246.09 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16064 0.00 1.57.73 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16065 0.00 1.67.73 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16065 0.00 367.62 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16065 0.00 529.62 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16067 0.00 510.81 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16067 0.00 510.81 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16067 0.00 510.81 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16069 0.00 583.55 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16069 0.00 583.55 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16070 0.00 684.37 R Reed Specialist Recrui Yes Leeds City Council Government Employees Agency Staff 8 07/12/2021 2201-16070 0.00 684.37 R Reed Specialist Recrui Yes Leeds City Council Employees Agency Staff 8 07/12/2021 2201-16070 0.00 684.37 R Reed Specialist Recrui Yes Leeds City Council E	Leeds City Council		Planning & Sustainable Development		Agency Staff	8				1,072.84 R	Reed Specialist Recrui	
Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16064 0.00 65.77.3 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16066 0.00 57.62 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16066 0.00 529.62 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16066 0.00 529.62 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/12/2021 2201-16067 0.00 510.81 R Reed Specialist Recrui Yes Leed	Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis		Agency Staff	8	07/12/2021					
Leeds City Council 31/01/2022 Resources and Housing Communities and Environment Maste Management Employees Agency Staff 8 07/12/2021 2201-16066 0.00 367.62 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16066 0.00 528 62 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/12/2021 2201-16066 0.00 726.70 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/12/2021 2201-16068 0.00 726.70 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/201 2201-16069 0.00 726.70 R Reed Specialist Recrui Ye						8 8						
Leeds City Council 31/01/2022 Ommunities and Environment Waste Management Employees Agency Staff 8 07/12/2021 07/12/2	Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Employees	Agency Staff	8	07/12/2021	2201-16065	0.00	367.62 R	Reed Specialist Recrui	Yes
Leeds City Council 31/01/2022 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/12/2021 2201-16068 0.00 726.70 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16069 0.00 583.56 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16070 0.00 185.06 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16070 0.00 185.06 R Reed Specialist Recrui Yes						8						
Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16099 0.00 583.55 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Families Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16070 0.00 18.56 R Reed Specialist Recrui Yes Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16070 0.00 644.37 R Reed Specialist Recrui Yes	Leeds City Council	31/01/2022 Adults and Health				8						
Leeds City Council 31/01/2022 Communities and Environment Waste Management Employees Agency Staff 8 07/12/2021 2201-16071 0.00 644.37 R Reed Specialist Recrui Yes	Leeds City Council	31/01/2022 Communities and Environment	Waste Management	Employees	Agency Staff	8	07/12/2021			583.55 R	Reed Specialist Recrui	
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	Code 8	07/12/2021	2201-16073	0.00	609.92 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	07/12/2021	2201-16074	0.00	481.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/12/2021	2201-16075	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/12/2021	2201-16076	0.00	511.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Resources and Housing Children and Families	Legal Services Social Care	Employees Employees	Agency Staff Agency Staff	8	07/12/2021 07/12/2021	2201-16077 2201-16078	0.00 0.00	1,610.31 R 383.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07/12/2021	2201-16079	0.00	964.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/12/2021	2201-16080	0.00	109.33 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07/12/2021	2201-16081	0.00	1,752.90 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	07/12/2021	2201-16082	0.00	524.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	07/12/2021 07/12/2021	2201-16083 2201-16084	0.00	911.30 R 112.88 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	07/12/2021	2201-16085	0.00	834.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Assessment And Care Management	Employees	Agency Staff	8	07/12/2021	2201-16086	0.00	1,273.96 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Waste Management	Employees	Agency Staff	8	07/12/2021	2201-16087	0.00	650.61 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing City Development	Commercial Services Highways	Employees Employees	Agency Staff Agency Staff	8	07/12/2021 07/12/2021	2201-16088 2201-16089	0.00	182.84 R 1,541.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/12/2021	2201-16089	0.00	854.17 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Planning & Sustainable Development	Employees	Agency Staff	8	07/12/2021	2201-16091	0.00	58.95 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/12/2021	2201-16092	0.00	527.23 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/12/2021	2201-16093	0.00	353.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	07/12/2021 14/12/2021	2201-16094 2201-16095	0.00 0.00	943.43 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Waste Management	Employees	Agency Staff	8	14/12/2021	2201-16096	0.00	98.41 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Employees	Agency Staff	8	14/12/2021	2201-16097	0.00	870.96 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/12/2021	2201-16098	0.00	10.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	14/12/2021	2201-16099 2201-16100	0.00	39.15 R 18.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	14/12/2021 14/12/2021	2201-16101	0.00	38.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Waste Management	Employees	Agency Staff	8	14/12/2021	2201-16102	0.00	697.80 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Legal Services	Employees	Agency Staff	8	14/12/2021	2201-16103	0.00	1,201.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Commercial Services	Employees	Agency Staff	8	14/12/2021	2201-16104	0.00	399.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16105 2201-16106	0.00	1,394.83 R 1,752.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16107	0.00	503.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/12/2021	2201-16108	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16109	0.00	163.97 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Planning & Sustainable Development	Employees	Agency Staff	8	14/12/2021	2201-16110	0.00	1,011.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16111 2201-16112	0.00	10.80 R 169.40 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16112	0.00	93.55 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16114	0.00	394.70 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	14/12/2021	2201-16115	0.00	387.27 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16116	0.00	88.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16117 2201-16118	0.00 0.00	1,246.09 R 24.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16119	0.00	355.07 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/12/2021	2201-16120	0.00	1,103.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16121	0.00	174.94 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16122	0.00	222.31 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16123 2201-16124	0.00	1,246.09 R 7.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Employees	Agency Staff	8	14/12/2021	2201-16125	0.00	94.67 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/12/2021	2201-16126	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/12/2021	2201-16127	0.00	421.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16128 2201-16129	0.00	1,128.22 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Shared Services	Employees	Agency Staff	8	14/12/2021	2201-16129	0.00	1,246.09 R 191.52 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/12/2021	2201-16131	0.00	213.48 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16132	0.00	145.06 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/12/2021	2201-16133	0.00	279.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16134 2201-16135	0.00 0.00	219.14 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/12/2021	2201-16136	0.00	429.19 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/12/2021	2201-16137	0.00	943.43 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16138	0.00	151.37 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	14/12/2021	2201-16139	0.00	31.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16140 2201-16141	0.00 0.00	171.13 R 785.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Assessment And Care Management	Employees	Agency Staff	8	14/12/2021	2201-16141	0.00	577.13 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/12/2021	2201-16143	0.00	46.39 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/12/2021	2201-16144	0.00	170.66 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	14/12/2021	2201-16145 2201-16146	0.00	213.48 R 1,117.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Waste Management	Employees	Agency Staff	8	14/12/2021 14/12/2021	2201-16147	0.00	470.74 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/12/2021	2201-16148	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/12/2021	2201-16149	0.00	512.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Waste Management	Employees	Agency Staff	8	14/12/2021	2201-16150 2201-16151	0.00	864.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16151	0.00	430.24 R 189.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/12/2021	2201-16153	0.00	1.028.49 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/12/2021	2201-16154	0.00	18.21 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16155	0.00	426.36 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/12/2021	2201-16156	0.00	498.06 R 657.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Waste Management Shared Services	Employees Employees	Agency Staff Agency Staff	8 8	14/12/2021 14/12/2021	2201-16157 2201-16158	0.00 0.00	657.52 R 564.81 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/12/2021	2201-16158	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/12/2021	2201-16160	0.00	764.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16161	0.00	204.64 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/12/2021	2201-16162	0.00	591.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16163 2201-16164	0.00 0.00	245.27 R 1,034.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/12/2021	2201-16165	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	City Development	Highways	Employees	Agency Staff	8	14/12/2021	2201-16166	0.00	3,064.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16167	0.00	322.49 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment Children and Families	Waste Management	Employees	Agency Staff	8	14/12/2021	2201-16168	0.00	609.14 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	14/12/2021 14/12/2021	2201-16169 2201-16170	0.00 0.00	185.06 R 612.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
	01/01/2022			pi01000	u /	ū		220. 10170	5.50			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Learning	Employees	Agency Staff	Code	14/12/2021	2201-16171	0.00	785.36 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16172	0.00	515.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16173	0.00	524.20 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	14/12/2021	2201-16174	0.00	9.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Communities and Environment City Development	Waste Management Highways	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16175 2201-16176	0.00	585.50 R 1,166.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16177	0.00	163.97 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/12/2021	2201-16178	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/12/2021	2201-16179	0.00	838.69 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/12/2021	2201-16180	0.00	523.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		City Development Adults and Health	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16181 2201-16182	0.00	1,541.36 R 163.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16183	0.00	312.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Shared Services	Employees	Agency Staff	8	14/12/2021	2201-16184	0.00	552.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Waste Management	Employees	Agency Staff	8	14/12/2021	2201-16185	0.00	622.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16186 2201-16187	0.00	215.82 R 1,010.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/12/2021	2201-16188	0.00	1,273.96 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/12/2021	2201-16189	0.00	432.82 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/12/2021	2201-16190	0.00	45.90 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	14/12/2021	2201-16191	0.00	760.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16192 2201-16193	0.00	189.31 R 163.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Employees	Agency Staff	8	14/12/2021	2201-16194	0.00	119.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/12/2021	2201-16195	0.00	533.08 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	14/12/2021	2201-16196	0.00	824.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Adults and Health Communities and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	14/12/2021	2201-16197 2201-16198	0.00	1,273.96 R 540.88 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021 14/12/2021	2201-16199	0.00	109.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16200	0.00	364.35 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16201	0.00	407.21 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16202	0.00	501.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022		Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16203 2201-16204	0.00	453.57 R 640.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		City Development	Planning & Sustainable Development	Employees	Agency Staff	8	14/12/2021	2201-16205	0.00	46.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Employees	Agency Staff	8	14/12/2021	2201-16206	0.00	403.59 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/12/2021	2201-16207	0.00	94.67 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16208	0.00	84.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16209 2201-16210	0.00	174.94 R 892.32 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/12/2021	2201-16210	0.00	964.17 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/12/2021	2201-16212	0.00	75.68 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/12/2021	2201-16213	0.00	586.45 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Social Services Support Services Waste Management	Employees	Agency Staff	8	14/12/2021	2201-16214	0.00	522.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	vvaste management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16215 2201-16216	0.00	853.29 R 40.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/12/2021	2201-16217	0.00	140.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/12/2021	2201-16218	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Commercial Services	Employees	Agency Staff	8	14/12/2021	2201-16219	0.00	189.31 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Leeds Building Services	Employees	Agency Staff	8	14/12/2021	2201-16220	0.00	959.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16221 2201-16222	0.00	327.35 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Assessment And Care Management	Employees	Agency Staff	8	14/12/2021	2201-16223	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	14/12/2021	2201-16224	0.00	1,819.39 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	14/12/2021	2201-16225	0.00	636.79 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	City Development Adults and Health	Highways Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16226 2201-16227	0.00	41.40 R 943.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/12/2021	2201-16227	0.00	1.246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/12/2021	2201-16229	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/12/2021	2201-16230	0.00	1,130.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Commercial Services Waste Management	Employees	Agency Staff	8	14/12/2021	2201-16231	0.00	189.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8	14/12/2021 14/12/2021	2201-16232 2201-16233	0.00	360.25 R 564.23 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	14/12/2021	2201-16234	0.00	1,913.66 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	21/12/2021	2201-16235	0.00	512.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Commercial Services	Employees	Agency Staff	8	21/12/2021	2201-16236	0.00	187.76 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	21/12/2021	2201-16237	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022		Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	21/12/2021 21/12/2021	2201-16238 2201-16239	0.00	963.98 R 170.29 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16240	0.00	123.02 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/12/2021	2201-16241	0.00	93.89 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/12/2021	2201-16242	0.00	1,284.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	21/12/2021 21/12/2021	2201-16243 2201-16244	0.00	287.20 R 53.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	21/12/2021	2201-16245	0.00	1,752.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	21/12/2021	2201-16246	0.00	-49.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/12/2021	2201-16247	0.00	638.15 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/12/2021	2201-16248	0.00	942.98 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	21/12/2021 21/12/2021	2201-16249 2201-16250	0.00	1,246.09 R 1,273.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	21/12/2021	2201-16251	0.00	524.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/12/2021	2201-16252	0.00	109.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	21/12/2021	2201-16253	0.00	498.06 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/12/2021	2201-16254	0.00	1,246.09 R 496.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	21/12/2021 21/12/2021	2201-16255 2201-16256	0.00	496.96 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16256	0.00	202.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	21/12/2021	2201-16258	0.00	764.94 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16259	0.00	80.56 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/12/2021	2201-16260	0.00	88.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	о я	21/12/2021 21/12/2021	2201-16261 2201-16262	0.00	195.18 R 943.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	21/12/2021	2201-16263	0.00	498.74 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16264	0.00	410.64 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/12/2021	2201-16265	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	21/12/2021 21/12/2021	2201-16266 2201-16267	0.00	187.76 R 546.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	o 8	21/12/2021	2201-16267	0.00	163.97 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16269	0.00	380.78 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/12/2021	2201-16270	0.00	1,168.75 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/12/2021	2201-16271	0.00	412.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	21/12/2021 21/12/2021	2201-16272 2201-16273	0.00 0.00	18.99 R 6.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Assessment And Care Management	Employees	Agency Staff	8	21/12/2021	2201-16273	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/12/2021	2201-16275	0.00	79.82 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	21/12/2021	2201-16276	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/12/2021	2201-16277	0.00	140.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16278	0.00	691.13 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16279	0.00	4.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	0	21/12/2021 21/12/2021	2201-16280 2201-16281	0.00 0.00	505.43 R 514.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Shared Services	Employees	Agency Staff	8	21/12/2021	2201-16282	0.00	564.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	21/12/2021	2201-16283	0.00	36.52 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16284	0.00	558.71 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Legal Services Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16285	0.00	763.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	21/12/2021 21/12/2021	2201-16286 2201-16287	0.00	524.16 R 162.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16288	0.00	540.88 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/12/2021	2201-16289	0.00	121.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	21/12/2021	2201-16290	0.00	591.26 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/12/2021	2201-16291	0.00	24.52 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	21/12/2021	2201-16292 2201-16293	0.00	448.13 R 943.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/01/2022		Commercial Services	Employees	Agency Staff	8	21/12/2021 21/12/2021	2201-16294	0.00	47.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Shared Services	Employees	Agency Staff	8	21/12/2021	2201-16295	0.00	462.84 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	21/12/2021	2201-16296	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	21/12/2021	2201-16297	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Social Services Support Services Commercial Services	Employees	Agency Staff	8	21/12/2021	2201-16298	0.00	444.81 R 18.99 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	21/12/2021 21/12/2021	2201-16299 2201-16300	0.00 0.00	31.95 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16301	0.00	415.56 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/12/2021	2201-16302	0.00	93.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	21/12/2021	2201-16303	0.00	341.77 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/12/2021	2201-16304	0.00	590.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Communities and Environment Resources and Housing	Waste Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	21/12/2021	2201-16305 2201-16306	0.00 0.00	583.55 R 421.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	21/12/2021 21/12/2021	2201-16307	0.00	-522.74 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16308	0.00	581.49 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/12/2021	2201-16309	0.00	184.03 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Planning & Sustainable Development	Employees	Agency Staff	8	21/12/2021	2201-16310	0.00	49.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Children and Families	Learning	Employees	Agency Staff	8	21/12/2021	2201-16311 2201-16312	0.00	195.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Assessment And Care Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	21/12/2021 21/12/2021	2201-16312	0.00	3.15 R 44.10 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	21/12/2021	2201-16314	0.00	140.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/12/2021	2201-16315	0.00	93.89 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/12/2021	2201-16316	0.00	1,111.21 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Learning	Employees	Agency Staff	8	21/12/2021	2201-16317 2201-16318	0.00	1,070.94 R 870.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Resources and Housing	Social Care Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	21/12/2021 21/12/2021	2201-16319	0.00	838.69 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	21/12/2021	2201-16320	0.00	1.246.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16321	0.00	591.84 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/12/2021	2201-16322	0.00	471.49 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Assessment And Care Management Commercial Services	Employees	Agency Staff	8	21/12/2021	2201-16323	0.00	777.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	21/12/2021 21/12/2021	2201-16324 2201-16325	0.00	243.67 R 4.95 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/12/2021	2201-16326	0.00	1,183.28 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/12/2021	2201-16327	0.00	41.67 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Planning & Sustainable Development	Employees	Agency Staff	8	21/12/2021	2201-16328	0.00	996.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Assessment And Care Management	Employees	Agency Staff	8	21/12/2021	2201-16329	0.00	841.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Social Services Support Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	21/12/2021	2201-16330 2201-16331	0.00	47.20 R 47.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/12/2021 21/12/2021	2201-16332	0.00	446.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16333	0.00	564.23 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	21/12/2021	2201-16334	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	21/12/2021	2201-16335	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Social Services Support Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	21/12/2021 21/12/2021	2201-16336 2201-16337	0.00	-466.22 R 1.010.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	21/12/2021	2201-16337	0.00	1,010.34 R 1,244.03 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Commercial Services	Employees	Agency Staff	8	21/12/2021	2201-16339	0.00	291.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Resources and Housing	Legal Services	Employees	Agency Staff	8	21/12/2021	2201-16340	0.00	1,920.92 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022		Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16341	0.00	498.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Assessment And Care Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	21/12/2021 21/12/2021	2201-16342 2201-16343	0.00	1,246.09 R 403.59 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	21/12/2021	2201-16344	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	21/12/2021	2201-16345	0.00	498.74 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/12/2021	2201-16346	0.00	1,507.34 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/12/2021	2201-16347	0.00	298.14 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Employees	Agency Staff	8	21/12/2021	2201-16348	0.00	964.17 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Sustainable Energy & Air Quality	Employees Employees	Agency Staff Agency Staff	о я	21/12/2021 21/12/2021	2201-16349 2201-16350	0.00	1,246.09 R 1,819.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	21/12/2021	2201-16351	0.00	1,103.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/12/2021	2201-16352	0.00	440.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/12/2021	2201-16353	0.00	471.49 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16354	0.00	991.31 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Shared Services Highways	Employees Employees	Agency Staff Agency Staff	8 9	21/12/2021 21/12/2021	2201-16355 2201-16356	0.00	552.34 R 1,541.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/01/2022		Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16357	0.00	450.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16358	0.00	553.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/12/2021	2201-16359	0.00	187.76 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/12/2021	2201-16360	0.00	92.87 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	21/12/2021 21/12/2021	2201-16361 2201-16362	0.00	47.55 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/12/2021	2201-16363	0.00	187.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/12/2021	2201-16364	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/12/2021	2201-16365	0.00	536.53 R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2022	2201-16366	0.00	104.28 R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022 Resources and Housing	Human Resources	Employees	Agency Staff	Code 8	07/01/2022	2201-16367	0.00	1,913.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-16368	0.00	3,232.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	07/01/2022 07/01/2022	2201-16369 2201-16370	0.00	1,410.40 R 278.08 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	07/01/2022	2201-16371	0.00	417.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2022 Children and Families 31/01/2022 Adults and Health	Social Care	Agency Payments	Supporting People - Spot Payments	515	07/01/2022	2201-16372	0.00	265.58 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022 Adults and Health 31/01/2022 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Day Centre	568 564	11/01/2022 11/01/2022	2201-16373 2201-16374	0.00	104.28 R 443.19 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2022 Resources and Housing	Human Resources	Employees	Agency Staff	8	13/01/2022	2201-16375	0.00	1,903.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/01/2022	2201-16376	0.00	208.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	Home Care Supporting People - Spot Payments	568 515	13/01/2022 14/01/2022	2201-16377 2201-16378	0.00	330.22 R 151.76 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-16379	0.00	104.28 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8 8	17/01/2022 17/01/2022	2201-16380 2201-16381	0.00	265.00 R 265.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2022 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff	8	17/01/2022	2201-16382	0.00	106.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2022 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/01/2022	2201-16383	0.00	106.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Resources and Housing	Services For Older People Under 65 P/Dis Human Resources	Agency Payments Employees	Home Care Agency Staff	568 8	19/01/2022 21/01/2022	2201-16384 2201-16385	0.00	7,880.61 R 1,747.83 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	21/01/2022	2201-16386	0.00	189.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/01/2022	2201-16387	0.00	104.28 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022 Social Services Pooled Budgets 31/01/2022 Resources and Housing	Jcs For People With Learning Disabilitie Human Resources	Agency Payments Employees	Home Care Agency Staff	568 8	25/01/2022 26/01/2022	2201-16388 2201-16389	0.00	2,421.56 R 1,562.37 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2022 Resources and Hodsing 31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/01/2022	2201-16390	0.00	34.76 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-16391	0.00	104.28 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Supporting People - Spot Payments Home Care	515 568	28/01/2022 28/01/2022	2201-16392 2201-16393	0.00	75.88 R 104.28 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-16394	0.00	8,897.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-16395	0.00	877.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	564 568	28/01/2022 28/01/2022	2201-16396 2201-16397	0.00	104.28 R 526.95 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/01/2022	2201-16398	0.00	347.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-16399	0.00	465.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	28/01/2022 28/01/2022	2201-16400 2201-16401	0.00	558.72 R 252.01 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/01/2022	2201-16402	0.00	1,651.10 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-16403	0.00	356.29 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	28/01/2022 28/01/2022	2201-16404 2201-16405	0.00	7,412.16 R 6.498.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-16406	0.00	1,042.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-16407	0.00	695.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	28/01/2022 28/01/2022	2201-16408 2201-16409	0.00 0.00	260.70 R 139.04 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-16410	0.00	556.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-16411	0.00	1,859.89 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	28/01/2022 28/01/2022	2201-16412 2201-16413	0.00 0.00	834.24 R 1,390.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-16414	0.00	430.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-16415	0.00	417.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	28/01/2022 28/01/2022	2201-16416 2201-16417	0.00	417.12 R 1,112.32 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-16418	0.00	425.81 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-16419	0.00	1,746.69 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/01/2022 12/01/2022	2201-16420 2201-16421	0.00	12,050.00 R 13.600.00 R	Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	31/01/2022 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-16422	0.00	13,240.00 R	Reed Talent Solutions Ltd	No
Leeds City Council	31/01/2022 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services Home Care	265	21/01/2022	2201-16423 2201-16424	0.00	9,350.00 R	Reed Talent Solutions Ltd	No No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568 568	07/01/2022 07/01/2022	2201-16424	0.00	3,976.70 R 262.20 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-16426	0.00	3,976.70 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 19/01/2022	2201-16427 2201-16428	0.00	262.20 R 3,976.70 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-16429	0.00	423.89 R	Reflections Community Support	No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-16430	0.00	3,976.70 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2022 26/01/2022	2201-16431 2201-16432	0.00 0.00	423.89 R 3,976.70 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-16433	0.00	262.20 R	Reflections Community Support	No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-16434	0.00	3,976.70 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	Home Care General External Residential Placements	568 507	26/01/2022 14/01/2022	2201-16435 2201-16436	0.00 0.00	262.20 R 23,692.86 R	Reflections Community Support Reflexion Care Group Limited	No No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	14/01/2022	2201-16437	0.00	20,592.86 R	Reflexion Care Group Limited	No
Leeds City Council	31/01/2022 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/01/2022	2201-16438	0.00	2,633.00 R	Refractive Media Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	14/01/2022 07/01/2022	2201-16439 2201-16440	0.00	38,943.22 R 1,571.84 R	REFUGEE COUNCIL Regent Hotel	No No
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Advertising	211	07/01/2022	2201-16441	0.00	550.00 R	REGIONAL PUBLICATIONS LTD	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-16442	0.00	14,422.04 R	Reinwood	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022 Social Services Pooled Budgets 31/01/2022 Communities and Environment	Jcs For People With Learning Disabilitie Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 298	07/01/2022 19/01/2022	2201-16443 2201-16444	0.00	102,023.08 R 500.00 R	Relativeto Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-16445	0.00	386.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022 07/01/2022	2201-16446	0.00	4,154.16 R	Renaissance Day Nursery	No No
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	12/01/2022	2201-16447 2201-16448	0.00	6,409.65 R 13.178.00 R	Renaissance Day Nursery Renaissance Day Nursery	No No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/01/2022	2201-16449	0.00	3,079.05 R	Renaissance Day Nursery	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-16450	0.00	2,572.80 R	Renaissance Nurseries	No
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	07/01/2022 20/01/2022	2201-16451 2201-16452	0.00	1,070.40 R 500.00 R	Renaissance Nurseries REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-16453	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-16454	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	07/01/2022 07/01/2022	2201-16455 2201-16456	0.00	127.13 R 179.84 R	Rentokil Initial Uk Limited Rentokil Initial Uk Limited	No No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	07/01/2022	2201-16457	0.00	423.47 R	Rentokil Initial Uk Limited	No
Leeds City Council	31/01/2022 City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	07/01/2022	2201-16458	0.00	522.03 R	Rentokil Initial Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	07/01/2022 07/01/2022	2201-16459 2201-16460	0.00	-272.88 R -512.85 R	Rentokil Initial Uk Limited Rentokil Initial Uk Limited	No No
Leeds City Council	31/01/2022 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	18/01/2022	2201-16461	0.00	69.79 R	Rentokil Initial Uk Limited	No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Parks and Countryside Environmental Health	Premises	Cleaning Maintenance & Toiletries Bought In Professional Services	127 277	31/01/2022	2201-16462 2201-16463	0.00	135.39 R 4.304.64 R	Rentokil Initial Uk Limited RENTOKIL INITIAL UK LTD	No No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	07/01/2022 17/12/2021	2201-16463	0.00	4,304.64 R 828.18 R	Rentokil Pest Cont	No Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita	Or Beneficiary Name	Procurement Card
Leeds City Council	31/01/2023	2 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	Code 265	24/12/2021	2201-16465	0.00	3,251.22 R	Rentokil Pest Cont	Yes
Leeds City Council	31/01/2022	2 City Development	Recreation	Premises	Grounds Maintenance Work	111	07/01/2022	2201-16466	0.00	316.27 R	Replay Maintenance Ltd	No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	14/12/2021	2201-16467	0.00	334.54 R	Residencevillemanz	Yes
Leeds City Council Leeds City Council		2 Strategic Landlord 2 City Development	Property and Contracts Highways	Supplies and Services Premises	Insurance Claims Highways Maintenance	248 145	18/01/2022 20/12/2021	2201-16468 2201-16469	0.00	2,000.00 R 156.00 R	Resolute Legal Limited Response Fluid Power	No Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-16470	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	0.,0.,_0	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	11/01/2022	2201-16471	0.00	301.01 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/01/2022 14/01/2022	2201-16472 2201-16473	0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-16474	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16475	0.00	130.63 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Plant and Machinery Other Hired And Contracted Services	102 265	19/01/2022 19/01/2022	2201-16476 2201-16477	0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-16478	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-16479	0.00	8,162.91 R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 19/01/2022	2201-16480 2201-16481	0.00	564.56 R 8.061.11 R	REST ASSURED HOMECARE SERVICES REST ASSURED HOMECARE SERVICES	No No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2022	2201-16482	0.00	9,190.22 R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-16483	0.00	4,979.00 R	Restorative Social Care Services	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Assessment And Care Management	Agency Payments Supplies and Services	General External Residential Placements Other Hired And Contracted Services	507 265	25/01/2022 28/01/2022	2201-16484 2201-16485	0.00	2,824.26 R 739.35 R	Restorative Social Care Services Restorative Social Care Services	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/01/2022	2201-16486	0.00	13,263.66 R	Restorative Social Care Services	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/01/2022	2201-16487	0.00	14,592.01 R	Restorative Social Care Services	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/01/2022 20/01/2022	2201-16488 2201-16489	0.00	200.00 R 200.00 R	Restore Control Ltd Restore Control Ltd	No No
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-16490	0.00	616.76 R	Restore Records Management	No
Leeds City Council		2 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-16491	0.00	65,356.74 R	RETAS LEEDS	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Resources and Housing	Community Safety Leeds Building Services	Premises Supplies and Services	Premises Security Services Operational Materials	162 205	14/01/2022 05/01/2022	2201-16492 2201-16493	0.00	1,383.00 R 25.59 R	Reveal Media Ltd Rexel Uk Limited	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-16494	0.00	35.79 R	Rexel Uk Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-16495	0.00	83.97 R	Rexel Uk Limited	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022	2201-16496 2201-16497	0.00	2,280.00 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07/01/2022 07/01/2022	2201-16497	0.00	40.00 R 130.08 R	Rexel Uk Limited	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-16499	0.00	34.34 R	Rexel Uk Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022 07/01/2022	2201-16500 2201-16501	0.00	288.00 R	Rexel Uk Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022	2201-16501	0.00	2,125.01 R 9,121.07 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-16503	0.00	5,106.49 R	Rexel Uk Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-16504	0.00	684.60 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 07/01/2022	2201-16505 2201-16506	0.00	8,221.20 R 2,439.98 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-16507	0.00	1,523.34 R	Rexel Uk Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-16508	0.00	3,094.16 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 07/01/2022	2201-16509 2201-16510	0.00	1,301.00 R 2,570.37 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-16511	0.00	324.13 R	Rexel Uk Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-16512	0.00	2,713.17 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 07/01/2022	2201-16513 2201-16514	0.00	2,022.98 R 1,013.92 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-16515	0.00	3,431.61 R	Rexel Uk Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-16516	0.00	42.27 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 07/01/2022	2201-16517 2201-16518	0.00	83.51 R 37.50 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-16519	0.00	38.06 R	Rexel Uk Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-16520	0.00	11.06 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/01/2022 13/01/2022	2201-16521 2201-16522	0.00	35.79 R 29.99 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-16523	0.00	25.00 R	Rexel Uk Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-16524	0.00	76.29 R	Rexel Uk Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	13/01/2022	2201-16525	0.00	532.91 R 769.59 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims	205 248	17/01/2022 11/01/2022	2201-16526 2201-16527	0.00	9,000.00 R	Reynards Solicitors	No No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/01/2022	2201-16528	0.00	4,700.00 R	Reynards Solicitors	No
Leeds City Council		Children and Families	Social Care	Appropriations Capital	Leaving Care Allowances OTHER COSTS	634 7	20/12/2021	2201-16529	0.00	5.99 R	Reza REDACTED COMMERCIAL CONFIDENTIALITY	Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Sustainable Energy & Climate Change Economic Development	Supplies and Services	Grant Related Expenditure	290	13/01/2022 19/01/2022	2201-16530 2201-16531	0.00	2,100.00 C 4,316.00 R	RH Electrical Ltd	No No
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/01/2022	2201-16532	0.00	5,251.00 R	Rhealthcare	No
Leeds City Council as Accountable Body Leeds City Council		2 Social Services Pooled Budgets 2 Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services	Other Equipment	203 634	14/01/2022 21/01/2022	2201-16533 2201-16534	0.00	1,580.00 R -92.68 R	Rhealthcare Rhino Enterprises Ltd	No No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances	634	21/01/2022	2201-16535	0.00	92.68 R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	20/01/2022	2201-16536	0.00	34,515.53 C	RHODAR LIMITED	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-16537	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	2 Communities and Environment 2 City Development	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	13/01/2022 07/01/2022	2201-16538 2201-16539	0.00	500.00 R 500.00 R	RICHARD PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/12/2021	2201-16540	0.00	356.92 R	Richard Lang & Son Ltd	Yes
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/12/2021	2201-16541	0.00	356.92 R	Richard Lang & Son Ltd	Yes
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Parks and Countryside Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Resaleable Materials Grant Related Expenditure	204 298	24/12/2021 19/01/2022	2201-16542 2201-16543	0.00	80.34 R 500.00 R	Richard Lang & Son Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council		2 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	24/01/2022	2201-16544	0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-16545	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	05/01/2022 05/01/2022	2201-16546 2201-16547	0.00	218.06 R 200.00 R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/01/2022	2201-16548	0.00	215.05 R	Richardson Social Work Associates	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2022	2201-16549	0.00	27.00 R	Richmond Hill Childrens Centre	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	20/01/2022 20/01/2022	2201-16550 2201-16551	0.00	-416.67 R 447.00 R	Ridley & Hall Solicitors Ridley & Hall Solicitors	No No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments	Section 17	411 551	05/01/2022	2201-16551	0.00	2,250.00 R	Ridley & Hall Solicitors Rifat Din	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	17/01/2022	2201-16553	0.00	4,950.00 R	Rifat Din	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	18/01/2022 31/01/2022	2201-16554 2201-16555	0.00	11,250.00 R 3,135.00 R	Rifat Din Rifat Din	No No
Leeds City Council Leeds City Council		2 City Development	Asset Management Services	Supplies and Services	Consultancy Services	551 259	14/01/2022	2201-16556	0.00	3,135.00 R 755.00 R	Rightmove Group Ltd	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-16557	0.00	-192.00 R	Rim Scaffolding	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-16558	0.00	2,400.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/12/2021 03/12/2021	2201-16559 2201-16560	0.00	5,525.00 R -192.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2021	2201-16561	0.00	2,400.00 R	Rim Scaffolding	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-16562	0.00	-22.40 R	Rim Scaffolding	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	16/12/2021	2201-16563	0.00	-48.00 R	Rim Scaffolding	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-16564	0.00	280.00 R	Rim Scaffolding	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-16565	0.00	600.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2021	2201-16566 2201-16567	0.00	2,332.00 R -22.40 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2021 30/12/2021	2201-16568	0.00	-22.40 R 840.00 R	Rim Scandding Rim Scaffolding	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2201-16569	0.00	280.00 R	Rim Scaffolding	Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2201-16570	0.00	-22.40 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2021 30/12/2021	2201-16571 2201-16572	0.00	-142.88 R -64.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2201-16573	0.00	800.00 R	Rim Scaffolding	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2201-16574	0.00	280.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/12/2021 30/12/2021	2201-16575 2201-16576	0.00	-186.56 R 1.786.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2201-16577	0.00	-67.20 R	Rim Scaffolding	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-16578	0.00	1,265.00 R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-16579	0.00	685.00 R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Asset Management Benefits, Welfare and Poverty	Capital Supplies and Services	CONSTRUCTION Grant Related Expenditure	3 298	25/01/2022 11/01/2022	2201-16580 2201-16581	0.00	137,540.00 C 500.00 R	RIM SCAFFOLDING LEEDS LTD REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16582	0.00	20.58 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-16583	0.00	191.87 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Appropriations Agency Payments	Leaving Care Allowances Day Centre	634 564	07/01/2022 14/01/2022	2201-16584 2201-16585	0.00	71.42 R 318.00 R	REDACTED PERSONAL DATA Ripon Community Link Company Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/12/2021	2201-16586	0.00	225.67 R	Ripon Farm Services	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/01/2022	2201-16587	0.00	69.79 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 346	05/01/2022 06/01/2022	2201-16588 2201-16589	0.00	18.22 R 199.66 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	11/01/2022	2201-16599	0.00	28.62 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/01/2022	2201-16591	0.00	84.04 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/01/2022	2201-16592	0.00	55.14 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Supplies and Services	Plant Spares Operational Materials	346 205	11/01/2022 17/01/2022	2201-16593 2201-16594	0.00	76.03 R 41.85 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2022	2201-16595	0.00	108.96 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2022	2201-16596	0.00	63.03 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/01/2022	2201-16597	0.00	39.44 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	28/01/2022 28/01/2022	2201-16598 2201-16599	0.00	72.12 R 47.68 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/01/2022	2201-16600	0.00	128.59 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/01/2022	2201-16601	0.00	148.45 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 346	28/01/2022	2201-16602	0.00	19.47 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346	28/01/2022 28/01/2022	2201-16603 2201-16604	0.00	221.43 R 407.09 R	RIPON FARM SERVICES LIMITED	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/01/2022	2201-16605	0.00	27.90 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/01/2022	2201-16606	0.00	23.84 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	28/01/2022 28/01/2022	2201-16607 2201-16608	0.00	345.64 R 29.55 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-16609	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	07/01/2022	2201-16610	0.00	6,630.92 R	Rivelin House	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	29/12/2021 17/12/2021	2201-16611 2201-16612	0.00	23.42 R 61.00 R	River Island 119 River Island 400	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	20/12/2021	2201-16613	0.00	113.00 R	River Island 400	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-16614	0.00	2,790.08 R	RIVER VIEW NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-16615	0.00	22,867.48 R	RIVER VIEW NURSING HOME	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Highways	Premises Premises	Oil Oil	122 122	06/01/2022 07/01/2022	2201-16616 2201-16617	0.00	843.94 R 376.45 R	Rix Petroleum (Hull) Limited Rix Petroleum (Hull) Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/01/2022	2201-16618	0.00	8,071.70 R	Rix Petroleum (Hull) Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/01/2022	2201-16619	0.00	1,939.61 R	Rix Petroleum (Hull) Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Oil Oil	122 122	07/01/2022 07/01/2022	2201-16620 2201-16621	0.00	376.45 R -376.45 R	Rix Petroleum (Hull) Limited Rix Petroleum (Hull) Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	17/01/2022	2201-16622	0.00	1,472.70 R	Rix Petroleum (Hull) Limited	No
Leeds City Council		City Development	Highways	Premises	Oil	122	21/01/2022	2201-16623	0.00	217.68 R	Rix Petroleum (Hull) Limited	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Waste Management Benefits, Welfare and Poverty	Transport Supplies and Services	Fuel (Non LCC Supplies) Grant Related Expenditure	321 298	31/01/2022 24/01/2022	2201-16624 2201-16625	0.00	1,083.00 R 500.00 R	Rix Petroleum (Hull) Limited REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	27/01/2022	2201-16626	0.00	135.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-16627	0.00	1,286.40 R	RJ Johnson	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	07/01/2022 19/01/2022	2201-16628 2201-16629	0.00	12,488.00 R 1,250.00 R	RJ Johnson RJ Lifeskills Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	17/01/2022	2201-16630	0.00	704.40 R	RJB STONE LTD	No
Leeds City Council	31/01/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2022	2201-16631	0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305 305	05/01/2022 05/01/2022	2201-16632 2201-16633	0.00	1,800.00 R 1,800.00 R	RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	07/01/2022	2201-16634	0.00	1,000.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2022	2201-16635	0.00	1,900.00 R	RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2022	2201-16636	0.00	1,900.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/01/2022 12/01/2022	2201-16637 2201-16638	0.00	1,900.00 R 2,500.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	303	12/01/2022	2201-16639	0.00	850.00 C	RJC Plant Services Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/01/2022	2201-16640	0.00	750.00 R	RJC Plant Services Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	14/01/2022	2201-16641	0.00	750.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Highways	Supplies and Services Transport	Plant Hire - By Directorate	205 305	14/01/2022 18/01/2022	2201-16642 2201-16643	0.00	1,000.00 R 1,900.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	18/01/2022	2201-16644	0.00	1,900.00 R	RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	18/01/2022	2201-16645	0.00	2,500.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	18/01/2022 19/01/2022	2201-16646 2201-16647	0.00	1,900.00 R 1,800.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19/01/2022	2201-16647	0.00	1,800.00 R 1,800.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/01/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2022	2201-16649	0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2022	2201-16650	0.00	1,500.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 21/01/2022	2201-16651 2201-16652	0.00	750.00 R 750.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	24/01/2022	2201-16653	0.00	1,000.00 R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/01/2022	2201-16654	0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	24/01/2022 24/01/2022	2201-16655 2201-16656	0.00	500.00 R 2,500.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	24/01/2022	2201-16657	0.00	1,800.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No
Leeds City Council	31/01/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/01/2022	2201-16658	0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14/01/2022	2201-16659	0.00	280.00 R	RMC Media Limited	No No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	28/01/2022	2201-16660	0.00	500.00 R	RMC Media Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-16661	0.00	2,868.00 R	Rnb Group	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2022	2201-16662	0.00	1,764.50 R	RNIB Enterprises Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05/01/2022 05/01/2022	2201-16663 2201-16664	0.00	1,991.05 R 327.35 R	RNIB Enterprises Limited RNIB Enterprises Limited	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Subsistence	256	15/12/2021	2201-16665	0.00	18.00 R	Road Runner	Yes
Leeds City Council Leeds City Council		City Development City Development	Economic Development Recreation	Supplies and Services External Income	Grant Related Expenditure Sporting & Other Recreational Fees	290 928	11/01/2022 21/01/2022	2201-16666 2201-16667	0.00	8,981.00 R 35.95 R	Road Skills Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-16668	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 310	19/01/2022	2201-16669	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310	24/01/2022 24/01/2022	2201-16670	0.00	4.80 R 4.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-16672	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	07/01/2022 31/01/2022	2201-16673	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/01/2022	2201-16675	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Children and Families	Public Health Social Care	Agency Payments Agency Payments	Public Health Commissioned Services	526 511	28/01/2022 07/01/2022	2201-16676 2201-16677	0.00	1,608.20 R 535.20 R	Roberts & Partners REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Human Resources	Employees	Services Rendered By Other Organisations Occupational Health	85	11/01/2022	2201-16678	0.00	140.00 R	Robin Lane Practice	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-16679	0.00	416.56 R	Robin Lane Practice	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	07/01/2022 07/01/2022	2201-16680 2201-16681	0.00	7,689.12 R 3,562.28 R	Robina Care (The Denes) Robina Care (The Denes)	No No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-16682	0.00	50,208.64 R	Robina Care (The Denes)	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Environmental Health	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-16683	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	20/01/2022 18/01/2022	2201-16684 2201-16685	0.00	330.80 R 25.00 R	Robinson Gale-Tash Uk Ltd ROBINSON MITCHELL LIMITED	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-16686	0.00	40.00 R	ROBINSON MITCHELL LIMITED	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure General External Residential Placements	298 507	20/01/2022 26/01/2022	2201-16687 2201-16688	0.00 0.00	500.00 R 15,522.01 R	REDACTED PERSONAL DATA ROC Northwest	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2022	2201-16689	0.00	15,522.01 R	ROC Northwest	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507 507	26/01/2022	2201-16690	0.00	15,522.01 R	ROC Northwest	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Digital and Information Services	Agency Payments Capital	General External Residential Placements OTHER COSTS	507 7	26/01/2022 14/01/2022	2201-16691 2201-16692	0.00	15,699.33 R 240.30 C	ROC Northwest Roc Technologies Ltd	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-16693	0.00	0.01 R	Roche Healthcare Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576 576	19/01/2022 19/01/2022	2201-16694	0.00	31,589.62 R 119.56 R	Roche Healthcare Ltd Roche Healthcare Ltd	No No
Leeds City Council Leeds City Council		Adults and Health	Other Adult Services	Agency Payments Agency Payments	HCAIT Extra Care Housing Support HCAIT Community Support	575	27/01/2022	2201-16696	0.00	4,801.95 R	Roche Healthcare Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2021	2201-16697	0.00	3.99 R	Rock Bottom Discont War	Yes
Leeds City Council Leeds City Council		Communities and Environment Strategic Accounts	Parks and Countryside Miscellaneous	Supplies and Services Supplies and Services	Operational Materials Non-Recurring Grants	205 227	21/12/2021 25/01/2022	2201-16698 2201-16699	0.00	1,080.00 R 250.00 R	Rockways Ltd Rodley Village Community Group	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-16700	0.00	321.60 R	Rodley Village Community Group Rodley Village Day Nursery	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-16701	0.00	14,718.00 R	Rodley Village Day Nursery	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	21/01/2022 20/01/2022	2201-16702 2201-16703	0.00	500.00 R 150.00 R	REDACTED PERSONAL DATA Roger Monks	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/01/2022	2201-16704	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Section 17	551	21/01/2022	2201-16705	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Commercial Services	Agency Payments Transport	Section 17 Private Hire	551 360	28/01/2022 07/01/2022	2201-16706 2201-16707	0.00	50.00 R 294.00 R	REDACTED PERSONAL DATA Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/01/2022	2201-16708	0.00	12,249.60 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/01/2022 07/01/2022	2201-16709 2201-16710	0.00	145.50 R 2,553.60 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire	360	07/01/2022	2201-16711	0.00	1,800.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	07/01/2022	2201-16712	0.00	2,880.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/01/2022 07/01/2022	2201-16713 2201-16714	0.00	2,848.00 R 2,400.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/01/2022	2201-16715	0.00	1,216.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/01/2022 07/01/2022	2201-16716 2201-16717	0.00	6,000.00 R 2.848.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire	360	07/01/2022	2201-16717	0.00	1,296.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	07/01/2022	2201-16719	0.00	1,248.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/01/2022 07/01/2022	2201-16720 2201-16721	0.00	8,445.00 R 1.088.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2022		Commercial Services	Transport	Private Hire	360	07/01/2022	2201-16722	0.00	5,280.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	07/01/2022	2201-16723	0.00	312.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/01/2022 07/01/2022	2201-16724 2201-16725	0.00	13,920.00 R 13,530.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/01/2022	2201-16726	0.00	1,216.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/01/2022 07/01/2022	2201-16727 2201-16728	0.00	20,384.00 R 3,936.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	07/01/2022	2201-16729	0.00	7,552.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	07/01/2022	2201-16730	0.00	15,334.40 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/01/2022 17/01/2022	2201-16731 2201-16732	0.00	1,440.00 R 1,216.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2022	2201-16733	0.00	11,460.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Transport	Private Hire	360 360	17/01/2022 17/01/2022	2201-16734 2201-16735	0.00	2,400.00 R 10,272.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	17/01/2022	2201-16735	0.00	1.920.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2022	2201-16737	0.00	10,240.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/01/2022 17/01/2022	2201-16738 2201-16739	0.00	1,920.00 R 760.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2022	2201-16740	0.00	8,190.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2022	2201-16741	0.00	13,500.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/01/2022 17/01/2022	2201-16742 2201-16743	0.00	14,250.00 R 8.460.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2022	2201-16744	0.00	442.26 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/01/2022 17/01/2022	2201-16745 2201-16746	0.00	272.00 R 3,150.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/01/2022 17/01/2022	2201-16746	0.00	3,150.00 R 10,952.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2022	2201-16748	0.00	6,090.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/01/2022 17/01/2022	2201-16749 2201-16750	0.00	637.00 R 272.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2022	2201-16751	0.00	1,884.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2022	2201-16752	0.00	2,042.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/01/2022 17/01/2022	2201-16753 2201-16754	0.00	759.20 R 392.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2022	2201-16755	0.00	1,014.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	17/01/2022 17/01/2022	2201-16756 2201-16757	0.00	1,248.00 R 588.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/01/2022	2201-16757	0.00	1,833.60 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2022	2201-16759	0.00	760.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/01/2022	2201-16760	0.00	125.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	21/01/2022	2201-16761	0.00	1,768.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	21/01/2022	2201-16762 2201-16763	0.00	798.00 R 5.236.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21/01/2022 28/01/2022	2201-16763	0.00	5,236.00 R 5,795.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-16765	0.00	1,334.31 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-16766	0.00	106.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-16767	0.00	2,520.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-16768	0.00	150.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	28/01/2022 28/01/2022	2201-16769 2201-16770	0.00	156.00 R 1,800.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-16771	0.00	300.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-16772	0.00	75.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-16773	0.00	45.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360 360	28/01/2022	2201-16774	0.00	2,250.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	28/01/2022 28/01/2022	2201-16775 2201-16776	0.00	2,250.00 R 136.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-16777	0.00	1,213.20 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-16778	0.00	536.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-16779	0.00	5,490.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-16780	0.00	10,320.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	28/01/2022 28/01/2022	2201-16781 2201-16782	0.00	2,700.00 R 2,700.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-16783	0.00	95.40 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-16784	0.00	2,240.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-16785	0.00	155.00 R	Rollinson Safeway Ltd	No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	28/01/2022	2201-16786 2201-16787	0.00	2,560.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Planning & Sustainable Development	Transport Transport	External Hire -Occasional	304	28/01/2022 28/01/2022	2201-16788	0.00	117.00 R 300.00 R	Rollinson Safeway Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	14/12/2021	2201-16789	0.00	9.17 R	Romart Superstores	Yes
Leeds City Council	31/01/2022	! Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/01/2022	2201-16790	0.00	220.50 R	RON SMITH	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2022	2201-16791	0.00	146.96 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	06/12/2021 13/12/2021	2201-16792 2201-16793	0.00	61.24 R 45.77 R	Rontec Gateway Rontec Gateway	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24/12/2021	2201-16794	0.00	51.52 R	Rontec Gateway	Yes
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-16795	0.00	2,017.16 R	Roop Cottage Nursing & Residential	No
Leeds City Council	01/01/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/12/2021	2201-16796	0.00	271.61 R	Ropeaccessequip Com	Yes
Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/01/2022	2201-16797	0.00	90.00 R	Rosemary Spencer	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 298	07/01/2022 21/01/2022	2201-16798 2201-16799	0.00	10,168.80 R 500.00 R	ROSEWOOD NURSERY REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-16799	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-16801	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	05/01/2022	2201-16802	0.00	109.24 R	Rossendales Limited	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services Public Health Commissioned Services	277	07/01/2022	2201-16803	0.00	7.00 R	Rossendales Limited Rotherham Hospital NHS	No
Leeds City Council Leeds City Council		! Adults and Health ! Communities and Environment	Public Health Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY)	526 525	13/01/2022 07/01/2022	2201-16804 2201-16805	0.00	123.00 R 7.337.56 R	Rotherham Metropolitan Borough Council	No No
Leeds City Council		Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	24/01/2022	2201-16806	0.00	4,191.48 R	Rotherham Metropolitan Borough Council	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2022	2201-16807	0.00	28.48 R	Rothwell Childrens Centre	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/01/2022	2201-16808	0.00	4,473.38 R	ROUNDABOUT PLAYGROUP	No
Leeds City Council		Children and Families	Social Care Communities	Appropriations	Leaving Care Allowances	634	13/12/2021	2201-16809	0.00	14.18 R	Roundhay	Yes
Leeds City Council Leeds City Council		! Communities and Environment ! Adults and Health	Public Health	Supplies and Services Agency Payments	'Well Being' Large Grants Projects Public Health Commissioned Services	230 526	28/01/2022 28/01/2022	2201-16810 2201-16811	0.00	1,095.60 R 330.00 R	Roundhay Residents Association Roundhay Road Surgery	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Bank Charges	263	19/01/2022	2201-16812	0.00	160.92 R	Roundhay Tropical	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	19/01/2022	2201-16813	0.00	3,488.64 R	Routes Healthcare North Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 577	26/01/2022	2201-16814	0.00	7,639.07 R	Routes Healthcare North Ltd	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	26/01/2022 26/01/2022	2201-16815 2201-16816	0.00	163.53 R 1,017.52 R	Routes Healthcare North Ltd Routes Healthcare North Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	26/01/2022	2201-16817	0.00	826.74 R	Routes Healthcare North Ltd	No
Leeds City Council	31/01/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	24/01/2022	2201-16818	0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-16819	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Other Hired And Contracted Services Payments To Residents	265 622	14/01/2022 24/12/2021	2201-16820 2201-16821	0.00	57.45 R 200.00 R	Royal Armouries Museum Royal Bank UK /	No Yes
Leeds City Council		! City Development	Libraries, Arts & Heritage	Appropriations Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-16822	0.00	325.00 R	ROYAL COLLEGE OF MUSIC	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Postages	212	17/12/2021	2201-16823	0.00	179.49 R	Royal Mail Group	Yes
Leeds City Council		Communities and Environment	Customer Access	Employees	Training & Development	70	24/12/2021	2201-16824	0.00	289.43 R	Royal Mail Group	Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Postages	212	29/12/2021	2201-16825	0.00	13,406.27 R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Postages	212 212	12/01/2022 14/01/2022	2201-16826 2201-16827	0.00	2,252.94 R 11.04 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Postages	212	19/01/2022	2201-16828	0.00	1,184.50 R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	28/01/2022	2201-16829	0.00	958.64 R	Royal Mail Group Ltd	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Postages	212	03/12/2021	2201-16830	0.00	85.00 R	Royal Mail Online Shop	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments Supplies and Services	Other External Residential Placement	508	28/01/2022	2201-16831	0.00	117.50 R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council Leeds City Council		! Children and Families ! Adults and Health	Social Care Service Strategy	Supplies and Services Supplies and Services	Consultancy Services Other Hired And Contracted Services	259 265	28/01/2022 28/01/2022	2201-16832 2201-16833	0.00	635.41 R 635.41 R	RRC (RRCONSULTANCY) LTD RRC (RRCONSULTANCY) LTD	No No
Leeds City Council		! Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/01/2022	2201-16834	0.00	351.68 R	RSA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	25/01/2022	2201-16835	0.00	23.70 R	RSP LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/01/2022	2201-16836	0.00	2,556.00 R	RTC SAFETY SURFACES LIMITED	No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Benefits, Welfare and Poverty	Transport Supplies and Services	Plant Spares Grant Related Expenditure	346 298	17/01/2022 28/01/2022	2201-16837 2201-16838	0.00	246.40 R 500.00 R	RUBBERLAST GROUP LTD REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	296 298	24/01/2022	2201-16839	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-16840	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-16841	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	17/01/2022	2201-16842	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	298 205	12/01/2022 06/12/2021	2201-16843 2201-16844	0.00	500.00 R 43.10 R	REDACTED PERSONAL DATA Rudys Leeds	No Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-16845	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-16846	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-16847	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-16848 2201-16849	0.00	18.00 R 18.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	19/01/2022	2201-16849	0.00	18.00 R 18.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-16851	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-16852	0.00	27.00 R	Rukhsana Khawaja	No
Leeds City Council		Resources and Housing	Technology	Employees	Agency Staff	8	07/01/2022	2201-16853	0.00	1,026.75 R	Rullion IT Plus Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	07/01/2022 07/01/2022	2201-16854 2201-16855	0.00	379.37 R 985.50 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council		Resources and Housing	Technology	Employees	Agency Staff	8	14/01/2022	2201-16856	0.00	504.76 R	Rullion IT Plus Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Technology	Employees	Agency Staff	Code 8	14/01/2022	2201-16857	0.00	985.50 R	Rullion IT Plus Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-16858	0.00	1,074.00 R	Rumney Care and Ambulance Services	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/01/2022	2201-16859	0.00	3,078.80 R	Rumney Care and Ambulance Services	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	07/01/2022	2201-16860	0.00	196.90 R	Rumney Care and Ambulance Services	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2022 26/01/2022	2201-16861 2201-16862	0.00	877.10 R 984.50 R	Rumney Care and Ambulance Services Rumney Care and Ambulance Services	No No
Leeds City Council Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-16863	0.00	27.00 R	Runilley Care and Ambulance Services Rupali Jahan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-16864	0.00	31.50 R	Rupali Jahan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-16865	0.00	18.00 R	Rupali Jahan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-16866	0.00	18.00 R	Rupali Jahan	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-16867 2201-16868	0.00	40.50 R 18.00 R	Rupali Jahan Rupali Jahan	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-16869	0.00	18.00 R	Rupali Jahan	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-16870	0.00	19,140.00 R	Rupert Harris Conservation	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-16871	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	20/01/2022 24/01/2022	2201-16872 2201-16873	0.00	500.00 R 15.000.00 R	REDACTED PERSONAL DATA Russell Eaton Leeds Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	07/01/2022	2201-16874	0.00	664.25 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/01/2022	2201-16875	0.00	2,085.77 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/01/2022	2201-16876	0.00	2,085.77 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/01/2022	2201-16877	0.00	1,501.05 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	25/01/2022 25/01/2022	2201-16878 2201-16879	0.00	1,168.43 R 1,175.14 R	RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	25/01/2022	2201-16880	0.00	1,823.23 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	25/01/2022	2201-16881	0.00	1,159.54 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/01/2022	2201-16882	0.00	227.40 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Repair & Maintenance of Plant	346 342	25/01/2022 28/01/2022	2201-16883 2201-16884	0.00	2.25 R 925.60 R	RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-16885	0.00	684.00 R	Ruth Lodge	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	10/01/2022	2201-16886	0.00	7.30 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-16887	0.00	501.64 R	RUTLAND LODGE MEDICAL CENTRE	No
Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	11/01/2022	2201-16888 2201-16889	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	31/01/2022 12/01/2022	2201-16890	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-16891	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-16892	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	09/12/2021	2201-16893	0.00	6.99 R	Ryman	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/01/2022 07/01/2022	2201-16894 2201-16895	0.00	612.41 R 27.63 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-16896	0.00	590.05 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-16897	0.00	25.98 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-16898	0.00	150.14 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/01/2022 07/01/2022	2201-16899 2201-16900	0.00	222.75 R 234.67 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-16900	0.00	19.33 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-16902	0.00	28.99 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-16903	0.00	144.94 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/01/2022 07/01/2022	2201-16904 2201-16905	0.00	744.60 R 370.38 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-16906	0.00	70.91 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-16907	0.00	8.42 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-16908	0.00	434.28 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345 345	07/01/2022	2201-16909	0.00	196.02 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/01/2022 10/01/2022	2201-16910 2201-16911	0.00	233.25 R 8.216.83 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2022	2201-16912	0.00	196.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	10/01/2022	2201-16913	0.00	256.41 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2022	2201-16914	0.00	207.81 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	10/01/2022 10/01/2022	2201-16915 2201-16916	0.00	522.55 R 118.76 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2022	2201-16917	0.00	68.31 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2022	2201-16918	0.00	68.31 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2022	2201-16919	0.00	1.03 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	10/01/2022 10/01/2022	2201-16920 2201-16921	0.00	499.34 R 97.03 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2022	2201-16922	0.00	16.34 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2022	2201-16923	0.00	38.61 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2022	2201-16924	0.00	241.49 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	10/01/2022 10/01/2022	2201-16925 2201-16926	0.00	38.61 R 237.11 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2022	2201-16927	0.00	69.38 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2022	2201-16928	0.00	1,047.37 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2022	2201-16929	0.00	116.82 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345 345	10/01/2022	2201-16930	0.00	43.47 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	10/01/2022 10/01/2022	2201-16931 2201-16932	0.00	127.47 R 46.57 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2022	2201-16933	0.00	33.66 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	10/01/2022	2201-16934	0.00	29.66 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2022	2201-16935	0.00	355.13 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	10/01/2022 10/01/2022	2201-16936 2201-16937	0.00	33.91 R 6.44 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	10/01/2022	2201-16938	0.00	269.28 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2022	2201-16939	0.00	280.82 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/01/2022	2201-16940	0.00	27.23 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16941	0.00	1,550.78 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/01/2022 14/01/2022	2201-16942 2201-16943	0.00	341.55 R 25.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16943	0.00	86.23 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16945	0.00	290.51 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16946	0.00	106.78 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16947	0.00	328.12 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/01/2022 14/01/2022	2201-16948 2201-16949	0.00	160.09 R 116.13 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16950	0.00	44.87 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16951	0.00	27.23 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16952	0.00	68.76 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/01/2022 14/01/2022	2201-16953 2201-16954	0.00	332.43 R 975.23 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16955	0.00	826.65 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16956	0.00	141.38 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16957	0.00	21.69 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	14/01/2022	2201-16958	0.00	485.82 R 147.51 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/01/2022 14/01/2022	2201-16959 2201-16960	0.00	147.51 K 101.62 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16961	0.00	49.01 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16962	0.00	565.35 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16963	0.00	66.30 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16964	0.00	372.24 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16965	0.00	196.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/01/2022 14/01/2022	2201-16966 2201-16967	0.00 0.00	484.11 R 590.05 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345 345	14/01/2022	2201-16967	0.00	249.05 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16969	0.00	186.12 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16970	0.00	59.31 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16971	0.00	89.20 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16972	0.00	17.82 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/01/2022 14/01/2022	2201-16973 2201-16974	0.00	602.42 R 16.83 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16974	0.00	255.42 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	14/01/2022	2201-16976	0.00	186.68 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-16977	0.00	242.08 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-16978	0.00	79.11 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-16979	0.00	237.11 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345 345	20/01/2022	2201-16980 2201-16981	0.00	58.91 R 251.07 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	20/01/2022 20/01/2022	2201-16981	0.00	440.55 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-16983	0.00	683.06 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-16984	0.00	185.93 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-16985	0.00	107.54 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-16986	0.00	22.56 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	20/01/2022	2201-16987	0.00	282.75 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/01/2022 20/01/2022	2201-16988 2201-16989	0.00	193.05 R 0.32 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-16990	0.00	295.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-16991	0.00	174.26 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-16992	0.00	80.61 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-16993	0.00	138.41 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-16994	0.00	23.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/01/2022 20/01/2022	2201-16995 2201-16996	0.00	26.02 R 26.24 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-16996	0.00	321.76 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-16998	0.00	37.65 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-16999	0.00	222.12 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-17000	0.00	275.22 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-17001	0.00	13.86 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/01/2022 20/01/2022	2201-17002 2201-17003	0.00	4.95 R 395.78 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-17003	0.00	78.71 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-17005	0.00	321.76 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-17006	0.00	262.35 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/01/2022	2201-17007	0.00	142.56 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	20/01/2022	2201-17008	0.00	108.64 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/01/2022 21/01/2022	2201-17009 2201-17010	0.00	22.56 R 116.77 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-17010	0.00	284.13 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-17012	0.00	18.44 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-17013	0.00	57.92 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-17014	0.00	196.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345 345	21/01/2022	2201-17015	0.00	196.02 R 453.82 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/01/2022 21/01/2022	2201-17016 2201-17017	0.00	433.62 R 42.57 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-17017	0.00	161.75 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-17019	0.00	147.86 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-17020	0.00	39.11 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-17021	0.00	734.09 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/01/2022 21/01/2022	2201-17022 2201-17023	0.00	107.55 R 62.33 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-17023	0.00	210.13 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-17025	0.00	27.68 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-17026	0.00	42.34 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-17027	0.00	137.61 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	21/01/2022	2201-17028	0.00	49.01 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022 31/01/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	21/01/2022 21/01/2022	2201-17029 2201-17030	0.00 0.00	38.61 R 51.49 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-17030	0.00	63.15 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-17032	0.00	189.50 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-17033	0.00	96.27 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-17034	0.00	49.84 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	21/01/2022 21/01/2022	2201-17035 2201-17036	0.00 0.00	43.07 R 177.71 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/01/2022	2201-17036	0.00	177.71 R 31.59 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17037	0.00	569.26 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17039	0.00	968.22 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17040	0.00	77.64 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17041	0.00	461.01 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17042	0.00	42.57 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2022 27/01/2022	2201-17043 2201-17044	0.00	41.89 R 118.13 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17044	0.00	4.95 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17046	0.00	394.03 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17047	0.00	196.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17048	0.00	286.73 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	27/01/2022	2201-17049	0.00	166.32 R 378.18 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2022 27/01/2022	2201-17050 2201-17051	0.00 0.00	378.18 R 99.00 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17051	0.00	608.26 R	S & W SERVICES (YORKSHIRE) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Loodo City Council	21/01/2022	Passurans and Housing	Commercial Services	Transport	Vehicle Spares	Code	27/04/2022	2201 17052	0.00	E0 90 D	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2022 27/01/2022	2201-17053 2201-17054	0.00 0.00	50.89 R 54.45 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17055	0.00	17.82 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17056	0.00	394.03 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17057	0.00	397.98 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17058	0.00	7.43 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2022 27/01/2022	2201-17059 2201-17060	0.00	254.55 R 39.46 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17060	0.00	75.30 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17062	0.00	804.38 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17063	0.00	690.04 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17064	0.00	370.51 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17065	0.00	79.11 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2022 27/01/2022	2201-17066 2201-17067	0.00	36.14 R 68.81 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17067	0.00	132.35 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17069	0.00	156.76 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17070	0.00	125.99 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17071	0.00	247.21 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/01/2022 27/01/2022	2201-17072 2201-17073	0.00	136.43 R 98.91 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17073	0.00	38.61 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/01/2022	2201-17075	0.00	39.11 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17076	0.00	16.69 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17077	0.00	57.42 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17078	0.00	22.68 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/01/2022 28/01/2022	2201-17079 2201-17080	0.00	442.93 R 69.38 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17081	0.00	510.77 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17082	0.00	92.06 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17083	0.00	4.95 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17084	0.00	123.74 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17085	0.00	269.25 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/01/2022 28/01/2022	2201-17086 2201-17087	0.00	119.44 R 50.22 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17087	0.00	78.21 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17089	0.00	12.36 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17090	0.00	78.21 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17091	0.00	59.31 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17092	0.00	142.39 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/01/2022 28/01/2022	2201-17093 2201-17094	0.00	316.71 R 147.42 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17094	0.00	39.06 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17096	0.00	29.66 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17097	0.00	39.11 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17098	0.00	36.54 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	28/01/2022	2201-17099	0.00	80.40 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	28/01/2022 28/01/2022	2201-17100 2201-17101	0.00	300.65 R 376.21 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17102	0.00	39.11 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17103	0.00	97.03 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17104	0.00	111.38 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17105	0.00	49.66 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/01/2022 28/01/2022	2201-17106 2201-17107	0.00	361.47 R 23.22 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17107	0.00	23.22 R 194.03 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17109	0.00	216.81 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17110	0.00	43.04 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17111	0.00	178.20 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17112	0.00	16.34 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/01/2022 28/01/2022	2201-17113 2201-17114	0.00	222.75 R 88.12 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17115	0.00	63.15 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17116	0.00	887.39 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17117	0.00	134.05 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17118	0.00	69.01 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	28/01/2022	2201-17119	0.00	193.05 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/01/2022 28/01/2022	2201-17120 2201-17121	0.00	11.39 R 78.12 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17122	0.00	38.52 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17123	0.00	450.45 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17124	0.00	145.85 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17125	0.00	11.34 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/01/2022 28/01/2022	2201-17126 2201-17127	0.00	336.61 R 152.46 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17128	0.00	109.80 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17129	0.00	-59.31 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-17130	0.00	-78.21 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17131	0.00	18.00 R	S BARRITT	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/01/2022	2201-17132	0.00	18.00 R	S BARRITT	No No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	511	26/01/2022 07/01/2022	2201-17133 2201-17134	0.00	13.50 R 2.247.84 R	S BARRITT REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17135	0.00	642.24 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	21/01/2022	2201-17136	0.00	7,516.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	14/01/2022	2201-17137	0.00	600.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	18/01/2022	2201-17138	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Other Adult Septions	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17139	0.00	1,195.28 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	12/01/2022 12/01/2022	2201-17140 2201-17141	0.00	408.76 R 4,129.18 R	S E HART S E HART	No No
Leeds City Council		Adults and Health	Other Adult Services Other Adult Services	Agency Payments	Residential Care Dementia	571	12/01/2022	2201-17141	0.00	5,811.30 R	S E HART	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-17143	0.00	302.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-17144	0.00	218.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/01/2022	2201-17145	0.00	28.50 R	S F JAHROMY	No No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/01/2022 27/01/2022	2201-17146 2201-17147	0.00	18.00 R 18.00 R	S F JAHROMY S F JAHROMY	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	27/01/2022	2201-17147	0.00	9.00 R	S F JAHROMY S F JAHROMY	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17149	0.00	18.00 R	S GERGISH	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17150	0.00	18.00 R	S GERGISH	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	al Or Beneficiary Name	Procurement Card
Loads City Council	21/01/2022	Communities and Environment	Customer Access	Cumplion and Consison	Pought In Professional Soniace	Code	07/04/2022	2201 17151	0.00	10.00 B	e CEBCIEL	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-17151 2201-17152	0.00	18.00 R 18.00 R	S GERGISH S GERGISH	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17153	0.00	18.00 R	S GERGISH	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17154	0.00	18.00 R	S GERGISH	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/01/2022 12/01/2022	2201-17155 2201-17156	0.00	9.00 R 22.50 R	S GERGISH	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	12/01/2022	2201-17157	0.00	13.50 R	S GERGISH S GERGISH	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17158	0.00	18.00 R	S GERGISH	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17159	0.00	18.00 R	S GERGISH	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17160	0.00	18.00 R	S GERGISH	No
Leeds City Council		Resources and Housing	HRA Housing Leeds Employment & Skills	Capital	OTHER COSTS Contributions To Partnerships	7 544	18/01/2022 27/01/2022	2201-17161 2201-17162	0.00	80.00 C 490.00 R	REDACTED PERSONAL DATA S Gill	No No
Leeds City Council Leeds City Council		City Development Communities and Environment	Customer Access	Agency Payments Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17162	0.00	18.00 R	S Haidar	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17164	0.00	18.00 R	S Haidar	No
Leeds City Council	31/01/2022	! Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17165	0.00	27.00 R	S Haidar	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	11/01/2022	2201-17166	0.00	11.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-17167 2201-17168	0.00	43.50 R 48.00 R	S KHAN S KHAN	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17169	0.00	87.00 R	S KHAN	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17170	0.00	18.00 R	S KHAN	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17171	0.00	13.50 R	S KHAN	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 19/01/2022	2201-17172 2201-17173	0.00	18.00 R 13.50 R	S KHAN S KHAN	No No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277	19/01/2022	2201-17173	0.00	54.00 R	S KHAN	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17175	0.00	18.00 R	S KHAN	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17176	0.00	18.00 R	S KHAN	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17177	0.00	25.50 R	S KHAN	No
Leeds City Council		! Communities and Environment ! Resources and Housing	Customer Access Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	26/01/2022 19/01/2022	2201-17178 2201-17179	0.00	18.00 R 66.00 R	S KHAN REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		! Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	205 511	05/01/2022	2201-17179	0.00	321.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-17181	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17182	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Resources and Housing	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17183	0.00	267.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Capital Premises	CONSTRUCTION Maintenance Of Buildings	3 101	11/01/2022 17/01/2022	2201-17184 2201-17185	0.00	241.62 C 143.55 R	S S SYSTEMS LIMITED S S SYSTEMS LIMITED	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2022	2201-17186	0.00	1,556.78 R	S S SYSTEMS LIMITED	No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/01/2022	2201-17187	0.00	4,271.85 R	S S SYSTEMS LIMITED	No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/01/2022	2201-17188	0.00	230.67 R	S S SYSTEMS LIMITED	No
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/01/2022	2201-17189	0.00	399.96 R	S S SYSTEMS LIMITED	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Premises Capital	Maintenance Of Buildings CONSTRUCTION	101 3	17/01/2022 17/01/2022	2201-17190 2201-17191	0.00	181.67 R 1,289.00 C	S S SYSTEMS LIMITED S S SYSTEMS LIMITED	No No
Leeds City Council		Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	17/01/2022	2201-17192	0.00	1,468.00 C	S S SYSTEMS LIMITED	No
Leeds City Council	31/01/2022	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/01/2022	2201-17193	0.00	2.19 R	S S SYSTEMS LIMITED	No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	27/01/2022	2201-17194	0.00	1,945.35 R	S S SYSTEMS LIMITED	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	28/01/2022 28/01/2022	2201-17195 2201-17196	0.00	202.95 R 129.94 R	S S SYSTEMS LIMITED S S SYSTEMS LIMITED	No No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/01/2022	2201-17197	0.00	504.90 R	S S SYSTEMS LIMITED	No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/01/2022	2201-17198	0.00	213.34 R	S S SYSTEMS LIMITED	No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/01/2022	2201-17199	0.00	143.06 R	S S SYSTEMS LIMITED	No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/01/2022	2201-17200	0.00	124.29 R	S S SYSTEMS LIMITED	No
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	HRA Housing Leeds Public Health	Capital Agency Payments	OTHER COSTS Public Health Commissioned Services	7 526	19/01/2022 28/01/2022	2201-17201 2201-17202	0.00	80.00 C 2,026.48 R	REDACTED PERSONAL DATA S Singh	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-17202	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17204	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	25/01/2022	2201-17205	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		! Children and Families ! City Development	Social Care Libraries, Arts & Heritage	Agency Payments Transport	Allowances	546 310	27/01/2022 13/12/2021	2201-17206 2201-17207	0.00	915.46 R	S Trainor S.L.T.C.	No
Leeds City Council Leeds City Council		: City Development ! City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport	Public Transport Expenses Public Transport Expenses	310	13/12/2021	2201-17207	0.00	2.74 R 5.50 R	S.L.T.C. S.L.T.C.	Yes Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/01/2022	2201-17209	0.00	660.00 R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/01/2022	2201-17210	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	31/01/2022	2201-17211	0.00	2,128.50 C	Sable Leigh Consultancy Ltd	No
Leeds City Council Leeds City Council		! Adults and Health ! Communities and Environment	Services For Older People - 65 And Over Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Nursing Home Grant Related Expenditure	570 290	07/01/2022 19/01/2022	2201-17212 2201-17213	0.00	12,817.34 R 500.00 R	Sabourn Court Care Home REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-17213	0.00	964.80 R	Safari Cubs Curtis	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17215	0.00	4,816.80 R	Safari Cubs Curtis	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-17216	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-17217	0.00	6,097.35 R	Safecote Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/01/2022 25/01/2022	2201-17218 2201-17219	0.00	586.90 R 586.90 R	Safetykleen Uk Ltd Safetykleen Uk Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-17213	0.00	586.90 R	Safetykleen Uk Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2021	2201-17221	0.00	43.13 R	Safetysignsup.Couk	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/12/2021	2201-17222	0.00	68.45 R	Safetysuppl	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	14/01/2022	2201-17223	0.00	79.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Section 17 Bought In Professional Services	551 277	21/01/2022 07/01/2022	2201-17224 2201-17225	0.00	79.20 R 18.00 R	REDACTED PERSONAL DATA Safiva Geele	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17226	0.00	18.00 R	Safiya Geele	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17227	0.00	9.00 R	Safiya Geele	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17228	0.00	27.00 R	Safiya Geele	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 12/01/2022	2201-17229 2201-17230	0.00	13.50 R 18.00 R	Safiya Geele Safiya Geele	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17231	0.00	18.00 R	Safiya Geele Safiya Geele	No.
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17232	0.00	18.00 R	Safiya Geele	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17233	0.00	18.00 R	Safiya Geele	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17234	0.00	27.00 R	Safiya Geele	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-17235 2201-17236	0.00	18.00 R 18.00 R	Safiya Geele Safiya Geele	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/12/2021	2201-17237	0.00	54.20 R	Saftek Friction Limited	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/01/2022	2201-17238	0.00	80.00 R	Saica Natur Uk Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/01/2022	2201-17239	0.00	80.00 R	Saica Natur Uk Limited	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/01/2022	2201-17240	0.00	80.00 R	Saica Natur Uk Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	12/01/2022 19/01/2022	2201-17241 2201-17242	0.00	500.00 R 139.52 R	REDACTED PERSONAL DATA Said Hassan	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	26/01/2022	2201-17242	0.00	18.00 R	Said Hassan Said Hassan	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/12/2021	2201-17244	0.00	16.67 R	Sainsburys	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-17245	0.00	1.58 R	Sainsburys	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231	21/12/2021	2201-17246	0.00	18.96 R	Sainsburys	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Assessment And Care Management	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	23/12/2021 17/12/2021	2201-17247 2201-17248	0.00	10.00 R 100.00 R	Sainsburys Sainsburys Bank Cash	Yes Yes
,	0.,01/2022			_ Jpp=00 a.ia 0011/000	The second controls	200	,	2201111270	0.50			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita	l Or Beneficiary Name ue	Procurement Card
Leeds City Council	31/01/2022	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	Code 321	07/12/2021	2201-17249	0.00	25.04 R	Sainsburys Petrol	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/12/2021	2201-17250	0.00	9.40 R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2021	2201-17251	0.00	44.04 R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-17252	0.00	17.39 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/12/2021 06/12/2021	2201-17253 2201-17254	0.00 0.00	15.70 R 49.92 R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services Supplies and Services	Food & Drink	231	06/12/2021	2201-17254	0.00	8.17 R	Sainsburys S/mkt	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2021	2201-17256	0.00	18.69 R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/12/2021	2201-17257	0.00	36.58 R	Sainsburys S/mkt	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	17/12/2021	2201-17258	0.00	0.90 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	17/12/2021 17/12/2021	2201-17259 2201-17260	0.00	19.50 R 45.60 R	Sainsburys S/mkt Sainsburys S/mkt	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	20/12/2021	2201-17260	0.00	45.60 R 13.70 R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/12/2021	2201-17262	0.00	9.65 R	Sainsburys S/mkt	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	23/12/2021	2201-17263	0.00	20.00 R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2021	2201-17264	0.00	26.03 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231	06/12/2021	2201-17265	0.00	1.08 R 6.00 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council		Children and Families City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	231 205	06/12/2021 06/12/2021	2201-17266 2201-17267	0.00 0.00	4.17 R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-17268	0.00	1.08 R	Sainsburys S/mkts	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/12/2021	2201-17269	0.00	3.10 R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Food & Drink	231	09/12/2021	2201-17270	0.00	38.60 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	09/12/2021 10/12/2021	2201-17271 2201-17272	0.00	46.88 R 22.50 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-17272	0.00	5.00 R	Sainsburys S/mkts	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	14/12/2021	2201-17274	0.00	7.08 R	Sainsburys S/mkts	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	15/12/2021	2201-17275	0.00	10.33 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	231	16/12/2021	2201-17276	0.00	21.00 R -41.67 R	Sainsburys S/mkts Sainsburys S/mkts	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	290 231	16/12/2021 17/12/2021	2201-17277 2201-17278	0.00	4.58 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2021	2201-17279	0.00	36.20 R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/12/2021	2201-17280	0.00	7.92 R	Sainsburys S/mkts	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	02/12/2021	2201-17281	0.00	54.79 R	Sainsburys Smkts	Yes
Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	08/12/2021 08/12/2021	2201-17282 2201-17283	0.00	111.77 R 55.47 R	Sainsburys Smkts	Yes
Leeds City Council Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Transport Transport	Fuel (Non LCC Supplies)	321	15/12/2021	2201-17284	0.00	46.92 R	Sainsburys Smkts Sainsburys Smkts	Yes Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	20/12/2021	2201-17285	0.00	46.17 R	Sainsburys Smkts	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2021	2201-17286	0.00	11.50 R	Sainsburys Smkts	Yes
Leeds City Council	31/01/2022		Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	24/12/2021	2201-17287	0.00	46.15 R	Sainsburys Smkts	Yes
Leeds City Council Leeds City Council	31/01/2022		Customer Access Libraries, Arts & Heritage	Supplies and Services	Grant Related Expenditure Operational Materials	290	20/12/2021	2201-17288	0.00	17.00 R 14.85 R	Sainsburys Superma Sainsburys Superma	Yes Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	205 231	22/12/2021 13/12/2021	2201-17289 2201-17290	0.00	43.65 R	Sainsburys.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2201-17291	0.00	-3.33 R	Sainsburys.Co.Uk	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2201-17292	0.00	60.25 R	Sainsburys.Co.Uk	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Grant Related Expenditure	290	16/12/2021	2201-17293	0.00	51.04 R	Sainsburys.Co.Uk	Yes
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Grant Related Expenditure Residential	290 580	20/12/2021 07/01/2022	2201-17294 2201-17295	0.00	97.50 R 4,426.84 R	Sainsburys.Co.Uk Saint John Of God Hospitaller Services	Yes No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-17296	0.00	19,115.16 R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-17297	0.00	20,385.32 R	Saint John Of God Hospitaller Services	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	27/01/2022	2201-17298	0.00	5,645.04 R	Saint John Of God Hospitaller Services	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-17299	0.00	75.03 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 31/01/2022	2201-17300 2201-17301	0.00	726.88 R 29.20 R	Saint-Gobain Building Distribution Ltd Saint-Gobain Building Distribution Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-17301	0.00	65.68 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-17303	0.00	9.41 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-17304	0.00	21.90 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-17305	0.00	10.24 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2022 31/01/2022	2201-17306 2201-17307	0.00	27.04 R 43.67 R	Saint-Gobain Building Distribution Ltd Saint-Gobain Building Distribution Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-17307	0.00	9.10 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-17309	0.00	70.53 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-17310	0.00	57.40 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-17311	0.00	3.95 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2022 31/01/2022	2201-17312 2201-17313	0.00 0.00	52.85 R 16.53 R	Saint-Gobain Building Distribution Ltd Saint-Gobain Building Distribution Ltd	No No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-17313	0.00	65.18 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-17315	0.00	64.47 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-17316	0.00	9.10 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-17317	0.00	9.10 R	Saint-Gobain Building Distribution Ltd Saint-Gobain Building Distribution Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2022 31/01/2022	2201-17318 2201-17319	0.00	14.69 R 22.97 R	Saint-Gobain Building Distribution Ltd Saint-Gobain Building Distribution Ltd	No No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-17320	0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/01/2022	2201-17321	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	0.70.72	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-17322	0.00	1,286.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511	07/01/2022 21/01/2022	2201-17323 2201-17324	0.00	535.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	0.70.72	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	290 265	19/01/2022	2201-17324	0.00	500.00 R 506.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-17326	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	18/01/2022	2201-17327	0.00	90.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-17328	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	07/01/2022 07/01/2022	2201-17329 2201-17330	0.00	1,500.00 R 1,500.00 R	Sam Karim Sam Karim	No No
Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Internal Recharges	Legal Disbursements Legal Disbursements	411	28/01/2022	2201-17331	0.00	350.00 R	Sam Karim Sam Karim	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-17332	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/01/2022	2201-17333	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	13/12/2021	2201-17334	0.00	138.14 R	Sam Turner Sons Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	28/01/2022 28/01/2022	2201-17335 2201-17336	0.00 0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	298 511	05/01/2022	2201-17336	0.00	643.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17338	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17339	0.00	187.32 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-17340	0.00	273.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 511	12/01/2022 05/01/2022	2201-17341 2201-17342	0.00 0.00	500.00 R 321.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	14/01/2022	2201-17342	0.00	86.82 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-17344	0.00	171.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-17345	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17346	0.00	267.60 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290	26/01/2022	2201-17347	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	2 Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	28/01/2022	2201-17348	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Direct Work	549	13/01/2022	2201-17349	0.00	12.02 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-17350 2201-17351	0.00	18.00 R 27.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277	07/01/2022	2201-17351	0.00	18.00 R	Samina Paulikova Samiha Paulikova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17353	0.00	22.50 R	Samiha Paulikova	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17354	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17355	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-17356 2201-17357	0.00	18.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17358	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17359	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17360	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17361	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-17362 2201-17363	0.00	33.75 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17364	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17365	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17366	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17367	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-17368 2201-17369	0.00	13.50 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17370	0.00	47.25 R	Samiha Paulikova	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17371	0.00	27.00 R	Samiha Paulikova	No
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17372	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17373	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 26/01/2022	2201-17374 2201-17375	0.00	18.00 R 45.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17376	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17377	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17378	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/01/2022	2201-17379	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277 277	26/01/2022 26/01/2022	2201-17380 2201-17381	0.00	18.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/01/2022	2201-17381	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2021	2201-17383	0.00	24.48 R	Samuel Grant (Leeds)It	Yes
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-17384	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-17385	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	13/01/2022 18/01/2022	2201-17386 2201-17387	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-17388	0.00	2,010.75 R	Sancorp Limited	No
Leeds City Council	31/01/2022	2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/01/2022	2201-17389	0.00	2,668.30 R	Sancorp Limited	No
Leeds City Council		2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/01/2022	2201-17390	0.00	2,737.89 R	Sancorp Limited	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services General External Residential Placements	265 507	27/01/2022 21/01/2022	2201-17391 2201-17392	0.00	75.42 R 16,020.00 R	Sanctuary Housing Association (Rent) Sandcastle Care Ltd	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/01/2022	2201-17392	0.00	19.463.57 R	Sandcastle Care Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/01/2022	2201-17394	0.00	15,368.56 R	Sandcastle Care Ltd	No
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/01/2022	2201-17395	0.00	26,549.29 R	Sandcastle Care Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17396	0.00	15.00 R	Sandeep K Anand	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-17397 2201-17398	0.00	53.10 R 18.00 R	Sandeep K Anand Sandeep K Anand	No No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17399	0.00	18.00 R	Sandeep K Anand	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17400	0.00	18.00 R	Sandeep K Anand	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17401	0.00	18.00 R	Sandeep K Anand	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-17402 2201-17403	0.00	54.00 R 18.00 R	Sandeep K Anand Sandeep K Anand	No No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/01/2022	2201-17403	0.00	18.00 R 18.00 R	Sandeep K Anand Sandeep K Anand	No No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17405	0.00	18.00 R	Sandeep K Anand	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17406	0.00	27.00 R	Sandeep K Anand	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17407	0.00	18.00 R	Sandeep K Anand	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17408	0.00	31.50 R	Sandeep K Anand	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-17409 2201-17410	0.00	18.00 R 18.00 R	Sandeep K Anand Sandeep K Anand	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17411	0.00	18.00 R	Sandeep K Anand	No
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17412	0.00	18.00 R	Sandeep K Anand	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/01/2022	2201-17413	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Resources and Housing	Benefits, Welfare and Poverty Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	298 231	14/01/2022 01/12/2021	2201-17414 2201-17415	0.00	500.00 R 352.61 R	REDACTED PERSONAL DATA Sandwich King	No Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/12/2021	2201-17415	0.00	140.22 R	Sandwich King Sandwich King	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/12/2021	2201-17417	0.00	74.30 R	Sandwich King	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/12/2021	2201-17418	0.00	106.79 R	Sandwich King	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/12/2021	2201-17419	0.00	204.70 R	Sandwich King	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/12/2021 08/12/2021	2201-17420 2201-17421	0.00	195.80 R 339.11 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2021	2201-17421	0.00	78.13 R	Sandwich King	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2021	2201-17423	0.00	114.87 R	Sandwich King	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2021	2201-17424	0.00	52.45 R	Sandwich King	Yes
Leeds City Council		Resources and Housing	Commercial Services Parks and Countryside	Supplies and Services	Food & Drink	231	08/12/2021	2201-17425	0.00	205.23 R	Sandwich King	Yes
Leeds City Council Leeds City Council		2 Communities and Environment 2 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/12/2021 15/12/2021	2201-17426 2201-17427	0.00	129.89 R 336.36 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/12/2021	2201-17428	0.00	195.80 R	Sandwich King	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/12/2021	2201-17429	0.00	70.71 R	Sandwich King	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/12/2021	2201-17430	0.00	179.98 R	Sandwich King	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/12/2021 15/12/2021	2201-17431 2201-17432	0.00	347.10 R -0.89 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	15/12/2021	2201-17432	0.00	130.34 R	Sandwich King	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/12/2021	2201-17433	0.00	202.04 R	Sandwich King	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/12/2021	2201-17435	0.00	72.44 R	Sandwich King	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/12/2021	2201-17436	0.00	345.83 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	22/12/2021	2201-17437 2201-17438	0.00	155.75 R 182.45 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	22/12/2021 22/12/2021	2201-17438	0.00	182.45 R 191.47 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2021	2201-17440	0.00	118.97 R	Sandwich King	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/12/2021	2201-17441	0.00	129.35 R	Sandwich King	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/12/2021	2201-17442	0.00	104.13 R	Sandwich King	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/12/2021 29/12/2021	2201-17443 2201-17444	0.00	89.06 R 38.40 R	Sandwich King Sandwich King	Yes Yes
	31/01/2022			Cappinos ana OttVICES	a 2	231	20112/2021	2201-11444	0.00	55.10 IX		.00

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/12/2021	2201-17445	0.00	317.88 R	Sandwich King	Yes
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-17446	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-17447	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing Resources and Housing	Human Resources Human Resources	Supplies and Services	Other Hired And Contracted Services	265 265	14/01/2022 14/01/2022	2201-17448 2201-17449	0.00	250.00 R 325.00 R	Sano Physiotherapy	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/01/2022	2201-17449	0.00	250.00 R	Sano Physiotherapy Sano Physiotherapy	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/01/2022	2201-17451	0.00	1,093.75 R	Sara Anning	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-17452	0.00	3,437.50 R	Sara Anning	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17453	0.00	995.10 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-17454	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	04/01/2022 11/01/2022	2201-17455 2201-17456	0.00	80.00 R 60.00 R	Sara Elizabeth Richard Sara Elizabeth Richard	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought in Professional Services	277	17/01/2022	2201-17450	0.00	60.00 R	Sara Elizabeth Richard	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17458	0.00	80.00 R	Sara Elizabeth Richard	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17459	0.00	963.36 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	04/01/2022	2201-17460	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-17461	0.00	643.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 298	07/01/2022 18/01/2022	2201-17462 2201-17463	0.00	802.80 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-17464	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-17465	0.00	643.20 R	Sarah Aldridge	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17466	0.00	535.20 R	Sarah Aldridge	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/01/2022	2201-17467	0.00	23.15 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-17468 2201-17469	0.00	321.60 R 1,070.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-17470	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-17471	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17472	0.00	2,693.84 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-17473	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	07/01/2022 07/01/2022	2201-17474 2201-17475	0.00	535.20 R 136.00 R	REDACTED PERSONAL DATA Sarah Cowling	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	14/01/2022	2201-17475	0.00	1.416.64 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-17477	0.00	1,286.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17478	0.00	1,070.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-17479	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/01/2022	2201-17480	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 298	26/01/2022 13/01/2022	2201-17481 2201-17482	0.00	6.99 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17483	0.00	170.15 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-17484	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/01/2022	2201-17485	0.00	32.88 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	13/01/2022	2201-17486	0.00	17.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	12/01/2022 12/01/2022	2201-17487 2201-17488	0.00	28.00 R 10.98 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/01/2022	2201-17489	0.00	92.41 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	19/01/2022	2201-17490	0.00	18.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/01/2022	2201-17491	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-17492	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Legal Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Office Consumables	511 210	07/01/2022 07/01/2022	2201-17493 2201-17494	0.00	535.20 R 21.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923	21/01/2022	2201-17494	0.00	26.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2022	2201-17496	0.00	20.00 R	Sarah Rayner	No
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	21/01/2022	2201-17497	0.00	60.00 R	Sarah Rayner	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/01/2022	2201-17498	0.00	80.00 R	Sarah Rayner	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	28/01/2022 18/01/2022	2201-17499 2201-17500	0.00	194.40 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17501	0.00	731.44 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	04/01/2022	2201-17502	0.00	776.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-17503	0.00	125.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/01/2022	2201-17504	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-17505	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Recreation	Supplies and Services External Income	Grant Related Expenditure Swimming Bath Charges	298 923	14/01/2022 14/01/2022	2201-17506 2201-17507	0.00	500.00 R 26.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17508	0.00	1,338.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17509	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	14/01/2022	2201-17510	0.00	17.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	21/01/2022 28/01/2022	2201-17511 2201-17512	0.00	17.00 R 17.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-17513	0.00	15,000.00 R	Sarto Leeds Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/01/2022	2201-17514	0.00	18.00 R	SARWAT HAMA ABDULLAH	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17515	0.00	18.00 R	SARWAT HAMA ABDULLAH	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17516	0.00	9.00 R	SARWAT HAMA ABDULLAH	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 26/01/2022	2201-17517 2201-17518	0.00	18.00 R 18.00 R	SARWAT HAMA ABDULLAH SARWAT HAMA ABDULLAH	No No
Leeds City Council	0.70.70000	Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	26/01/2022	2201-17518	0.00	18.00 R	SARWAT HAMA ABDULLAH	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17520	0.00	27.00 R	SARWAT HAMA ABDULLAH	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	13/12/2021	2201-17521	0.00	12.83 R	Sas Bg Food 4701110	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/01/2022	2201-17522	0.00	37.99 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285	14/01/2022 14/01/2022	2201-17523 2201-17524	0.00	36.00 R 6.07 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	14/01/2022	2201-17525	0.00	33.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/01/2022	2201-17526	0.00	1,150.00 R	Satchell Moran Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/01/2022	2201-17527	0.00	2,500.00 R	Satchell Moran Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/01/2022	2201-17528	0.00	3,000.00 R	Satchell Moran Solicitors	No No
Leeds City Council Leeds City Council		Strategic Landlord Communities and Environment	Property and Contracts Customer Access	Supplies and Services Supplies and Services	Insurance Claims Bought In Professional Services	248 277	25/01/2022 07/01/2022	2201-17529 2201-17530	0.00	2,750.00 R 18.00 R	Satchell Moran Solicitors Sawamber Mann	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/01/2022	2201-17530	0.00	18.00 R 18.00 R	Sawamber Mann	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17532	0.00	18.00 R	Sawamber Mann	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17533	0.00	13.50 R	Sawamber Mann	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17534	0.00	18.00 R	Sawamber Mann	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-17535 2201-17536	0.00	27.00 R 18.00 R	Sawamber Mann Sawamber Mann	No No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/01/2022	2201-17536	0.00	18.00 R	Sawamber Mann	No
Leeds City Council	31/01/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/01/2022	2201-17538	0.00	300.00 R	Saxton Gardens Residents Association	No
Leeds City Council	31/01/2022	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	13/01/2022	2201-17539	0.00	10,533.58 C	SAYES SERVICE LTD	No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	13/01/2022	2201-17540	0.00	8,487.10 C	SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Leeds Building Services Social Care	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	14/01/2022 14/01/2022	2201-17541 2201-17542	0.00	36,393.83 R 1,416.64 R	SAYES SERVICE LTD REDACTED PERSONAL DATA	No No
Loods Oity Council	31/01/2022	Ormateri and Lamilles	Joodi Gare	pi04663		70	17/01/2022	2201-11042	0.00	1,410.01 K	NEDNOTED I ENGONAL DATA	.40

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/01/2022	2201-17543	0.00	1,900.00 R	SBW Law	No
Leeds City Council	31/01/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/01/2022	2201-17544	0.00	1,000.00 R	SBW Law	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	05/01/2022 05/01/2022	2201-17545 2201-17546	0.00	424.70 R 544.50 R	SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	05/01/2022	2201-17547	0.00	163.71 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2022	2201-17548	0.00	1,837.50 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-17549	0.00	2,756.25 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/01/2022 07/01/2022	2201-17550 2201-17551	0.00	3,932.20 R 1,550.00 R	SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	07/01/2022	2201-17551	0.00	1,754.50 R	SCAN MOBILITY LTD SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-17553	0.00	2,756.25 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-17554	0.00	3,270.00 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/01/2022 11/01/2022	2201-17555 2201-17556	0.00	1,635.00 R 4,905.00 R	SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	19/01/2022	2201-17557	0.00	4,903.00 R 106.10 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2022	2201-17558	0.00	3,815.00 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2022	2201-17559	0.00	1,028.50 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	19/01/2022 19/01/2022	2201-17560 2201-17561	0.00	2,229.20 R 3.343.80 R	SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2022	2201-17562	0.00	1,580.00 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2022	2201-17563	0.00	545.00 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	20/01/2022	2201-17564	0.00	286.50 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20/01/2022 20/01/2022	2201-17565 2201-17566	0.00	1,185.00 R 279.58 R	SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/01/2022	2201-17567	0.00	284.62 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/01/2022	2201-17568	0.00	350.00 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/01/2022	2201-17569 2201-17570	0.00	219.08 R 1.966.10 R	SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	31/01/2022 31/01/2022	2201-17570	0.00	2,725.00 R	SCAN MOBILITY LTD SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/01/2022	2201-17571	0.00	302.50 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/01/2022	2201-17573	0.00	11,146.00 R	SCAN MOBILITY LTD	No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-17574	0.00	1,788.56 R	SCARBOROUGH HALL AND LODGE	No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	14/01/2022 17/01/2022	2201-17575 2201-17576	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2022	2201-17577	0.00	708.00 R	Schuchmann LLP	No
Leeds City Council	31/01/2022 Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	05/01/2022	2201-17578	0.00	3,184.00 R	Schuchmann LLP	No
Leeds City Council	31/01/2022 Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	07/01/2022	2201-17579	0.00	2,488.00 R	Schuchmann LLP	No
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families	Resources & Strategy Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	20/01/2022 07/12/2021	2201-17580 2201-17581	0.00	2,542.00 R 42.00 R	Schuchmann LLP Schuh White Rose	No Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-17582	0.00	3,216.00 R	Scibbles Nurserv	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17583	0.00	3,211.20 R	Scibbles Nursery	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/12/2021	2201-17584	0.00	4.17 R	Science Media Museum	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Communities and Environment	Social Care Communities	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Non-Recurring Grants	505 227	12/01/2022 20/01/2022	2201-17585 2201-17586	0.00	21,412.50 R 5.193.89 R	SCOPE SCOPE	No No
Leeds City Council	31/01/2022 Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	20/01/2022	2201-17587	0.00	5,293.17 R	SCOPE	No
Leeds City Council	31/01/2022 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/01/2022	2201-17588	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/01/2022	2201-17589	0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	07/01/2022 18/01/2022	2201-17590 2201-17591	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022 City Development	Markets & City Centre Management	Premises	Electricity	124	27/01/2022	2201-17592	0.00	46.16 R	SCOTTISH POWER	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Premises	Water Services	125	30/12/2021	2201-17593	0.00	202.93 R	Scottish Water Business S	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families	Learning Learning	Premises Premises	Rents Rents	141 141	19/01/2022 31/01/2022	2201-17594 2201-17595	0.00	1,700.00 R 1,100.00 R	Scrap Creative Reuse Arts Project Ltd Scrap Creative Reuse Arts Project Ltd	No No
Leeds City Council	31/01/2022 Children and Families 31/01/2022 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Operational Materials	205	01/12/2021	2201-17596	0.00	1,100.00 R 4.47 R	Scrap Creative Reuse Arts Project Ltd Screwfix Dir Ltd	Yes
Leeds City Council	31/01/2022 Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-17597	0.00	4.60 R	Screwfix Dir Ltd	Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/12/2021	2201-17598	0.00	12.48 R	Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	31/12/2021 01/12/2021	2201-17599 2201-17600	0.00	39.98 R 2.99 R	Screwfix Dir Ltd Screwfix Direct	Yes Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2021	2201-17601	0.00	33.33 R	Screwfix Direct	Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/12/2021	2201-17602	0.00	61.96 R	Screwfix Direct	Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/12/2021	2201-17603	0.00	27.99 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	06/12/2021 07/12/2021	2201-17604 2201-17605	0.00	33.32 R 9.77 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2021	2201-17606	0.00	50.00 R	Screwfix Direct	Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	09/12/2021	2201-17607	0.00	179.17 R	Screwfix Direct	Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/12/2021	2201-17608	0.00	1.72 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/12/2021 10/12/2021	2201-17609 2201-17610	0.00	128.33 R 9.64 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/12/2021	2201-17611	0.00	158.30 R	Screwfix Direct	Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2201-17612	0.00	40.74 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 Communities and Environment	Highways Parks and Countryside	Premises Supplies and Services	Furniture And Fittings Operational Materials	195 205	10/12/2021 13/12/2021	2201-17613 2201-17614	0.00	19.27 R 49.25 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/01/2022 City Development	Highways	Premises	Fixtures & Fittings	131	13/12/2021	2201-17615	0.00	32.37 R	Screwfix Direct	Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/12/2021	2201-17616	0.00	10.82 R	Screwfix Direct	Yes
Leeds City Council	31/01/2022 City Development	Highways	Employees	Basic Pay	1	14/12/2021	2201-17617	0.00	38.60 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Communities and Environment	Social Care Parks and Countryside	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	15/12/2021 15/12/2021	2201-17618 2201-17619	0.00	61.82 R 55.07 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/12/2021	2201-17613	0.00	33.29 R	Screwfix Direct	Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/12/2021	2201-17621	0.00	262.50 R	Screwfix Direct	Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/12/2021	2201-17622	0.00	112.47 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	20/12/2021 20/12/2021	2201-17623 2201-17624	0.00	16.65 R 60.82 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	21/12/2021	2201-17625	0.00	19.98 R	Screwfix Direct	Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2021	2201-17626	0.00	13.32 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	23/12/2021	2201-17627	0.00	116.67 R 4.98 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/12/2021 23/12/2021	2201-17628 2201-17629	0.00	4.98 R 24.99 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	30/12/2021	2201-17629	0.00	23.31 R	Screwfix Direct	Yes
Leeds City Council	31/01/2022 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-17631	0.00	1,216.24 R	Sdl Group Limited	Yes
Leeds City Council	31/01/2022 City Development	Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms	241	24/12/2021	2201-17632	0.00	990.60 R	Sdl Group Limited	Yes
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 Adults and Health	Recreation Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Clothing & Uniforms Sheltered Accommodation	241 569	20/01/2022 07/01/2022	2201-17633 2201-17634	0.00	570.17 R 9.741.20 R	SDL Group Ltd Sea Recruitment Services Ltd	No No
Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2022	2201-17635	0.00	37.07 R	Seacroft Childrens Centre	No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-17636	0.00	32,923.12 R	Seacroft Grange Care Village	No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia	574 580	07/01/2022	2201-17637	0.00	23,587.84 R	Seacroft Grange Care Village	No No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Nursina Home	580 570	07/01/2022 07/01/2022	2201-17638 2201-17639	0.00	13,588.52 R 4,571.20 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-17640	0.00	2,200.00 R	Seacroft Grange Care Village	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	Code 574	07/01/2022	2201-17641	0.00	11,548.11 R	Seacroft Grange Care Village	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-17642	0.00	9,137.00 R	Seacroft Grange Care Village	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570 580	07/01/2022 07/01/2022	2201-17643 2201-17644	0.00	5,015.88 R 3,974.40 R	Seacroft Grange Care Village	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570	07/01/2022	2201-17644	0.00	3,974.40 R 2,815.76 R	Seacroft Grange Care Village Seacroft Green Care Centre	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-17646	0.00	12,417.64 R	Seacroft Green Care Centre	No
Leeds City Council	00	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-17647	0.00	16,445.08 R	Seacroft Green Care Centre	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Nursina Home	580 570	07/01/2022 07/01/2022	2201-17648 2201-17649	0.00	995.96 R 22.583.44 R	Seacroft Green Care Centre Seacroft Green Care Centre	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	18/01/2022	2201-17650	0.00	100.00 R	Seacroft Green Residents Association	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-17651	0.00	9,922.00 R	SEAGULLS RE-USE LTD	No
Leeds City Council		Communities and Environment Communities and Environment	Waste Management Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234 298	27/01/2022 20/01/2022	2201-17652 2201-17653	0.00	4,565.96 R 500.00 R	SEAGULLS RE-USE LTD REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Grant Related Expenditure Public Transport Expenses	310	12/01/2022	2201-17654	0.00	14.10 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-17655	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/01/2022	2201-17656	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	24/01/2022 21/01/2022	2201-17657 2201-17658	0.00	15,000.00 R 500.00 R	Search Laboratory Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	07/01/2022	2201-17659	0.00	342.00 R	Second Chance Headway Centre	No
Leeds City Council	31/01/2022		Assessment And Care Management	Agency Payments	HCAIT Other	577	26/01/2022	2201-17660	0.00	152.00 R	Second Chance Headway Centre	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	26/01/2022	2201-17661	0.00	380.00 R	Second Chance Headway Centre	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Miscellaneous Day Centre	577 564	26/01/2022 28/01/2022	2201-17662 2201-17663	0.00	114.00 R 266.00 R	Second Chance Headway Centre Second Chance Headway Centre	No No
Leeds City Council	31/01/2022		Community Safety	Supplies and Services	Licences	266	24/12/2021	2201-17664	0.00	158.33 R	Security Industry	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	07/01/2022	2201-17665	0.00	18.47 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	07/01/2022 07/01/2022	2201-17666 2201-17667	0.00	11.82 R 14.93 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/01/2022	2201-17668	0.00	19.85 R	Security Plus + Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	11/01/2022	2201-17669	0.00	61.25 R	Security Plus + Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	11/01/2022	2201-17670	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Recreation Parks and Countryside	Internal Recharges Supplies and Services	Cash Collection Security Services(Non Infrastructure)	406 262	11/01/2022 11/01/2022	2201-17671 2201-17672	0.00	24.50 R 73.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	11/01/2022	2201-17673	0.00	49.00 R	Security Plus + Ltd	No
Leeds City Council	00	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	11/01/2022	2201-17674	0.00	30.78 R	Security Plus + Ltd	No
Leeds City Council		City Development Communities and Environment	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure) Resaleable Materials	262	11/01/2022 11/01/2022	2201-17675 2201-17676	0.00	15.39 R 98.00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council Leeds City Council	00	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	204 262	11/01/2022	2201-17677	0.00	61.25 R	Security Plus + Ltd	No
Leeds City Council		City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	11/01/2022	2201-17678	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council	31/01/2022		Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	11/01/2022	2201-17679	0.00	49.00 R	Security Plus + Ltd	No
Leeds City Council		City Development Communities and Environment	Recreation	Internal Recharges	Cash Collection	406	11/01/2022	2201-17680	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	City Development	Parks and Countryside Recreation	Supplies and Services Internal Recharges	Security Services(Non Infrastructure) Cash Collection	262 406	11/01/2022 11/01/2022	2201-17681 2201-17682	0.00	61.25 R 12.25 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council		City Development	Recreation	Internal Recharges	Cash Collection	406	11/01/2022	2201-17683	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council		City Development	Recreation	Internal Recharges	Cash Collection	406	11/01/2022	2201-17684	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment City Development	Parks and Countryside Recreation	Supplies and Services Internal Recharges	Security Services(Non Infrastructure) Cash Collection	262 406	11/01/2022 11/01/2022	2201-17685 2201-17686	0.00	49.00 R 12.25 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	00	City Development	Recreation	Internal Recharges	Cash Collection	406	11/01/2022	2201-17687	0.00	24.50 R	Security Plus + Ltd	No
Leeds City Council		City Development	Recreation	Internal Recharges	Cash Collection	406	11/01/2022	2201-17688	0.00	24.50 R	Security Plus + Ltd	No
Leeds City Council		City Development	Recreation	Internal Recharges	Cash Collection	406 406	11/01/2022 11/01/2022	2201-17689 2201-17690	0.00	24.50 R 61.25 R	Security Plus + Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Internal Recharges Internal Recharges	Cash Collection Cash Collection	406	11/01/2022	2201-17690	0.00	12.25 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council		City Development	Recreation	Internal Recharges	Cash Collection	406	11/01/2022	2201-17692	0.00	49.00 R	Security Plus + Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2022	2201-17693	0.00	-84.00 R	Security Surveillance Systems Ltd	No
Leeds City Council Leeds City Council		Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/01/2022 21/01/2022	2201-17694 2201-17695	0.00	348.50 R 391.00 R	Sedgwick International Uk Sedgwick International Uk	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/12/2021	2201-17696	0.00	12.50 R	See Film First Ltd	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-17697	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Operational Materials	298	27/01/2022	2201-17698 2201-17699	0.00	500.00 R 70.45 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	205 231	23/12/2021 13/01/2022	2201-17699	0.00	70.45 R 82.24 R	Selco Leeds Elland Road Selecta Uk Limited	Yes No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/01/2022	2201-17701	0.00	675.30 R	Selecta Uk Limited	No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	17/01/2022	2201-17702	0.00	362.30 R	Selecta Uk Limited	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	231 298	31/01/2022 18/01/2022	2201-17703 2201-17704	0.00	1,422.60 R 500.00 R	Selecta Uk Limited REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/12/2021	2201-17704	0.00	27.00 R	Selfridges.Com	Yes
Leeds City Council	31/01/2022		Social Care	Agency Payments	Placement Support	550	07/01/2022	2201-17706	0.00	985.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Materials Hire Of Movable Plant & Machinery	205 315	13/01/2022 28/01/2022	2201-17707 2201-17708	0.00	165.00 R 465.00 R	SELWOOD LTD SELWOOD LTD	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-17709	0.00	2,900.00 R	SENSE	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-17710	0.00	3,141.67 R	SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-17711	0.00	2,900.00 R	SENSE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/01/2022 05/01/2022	2201-17712 2201-17713	0.00	2,900.00 R 1,740.00 R	SENSE SENSE	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-17714	0.00	4,841.85 R	SENSE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-17715	0.00	1,160.00 R	SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	00	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/01/2022 05/01/2022	2201-17716 2201-17717	0.00	2,900.00 R 2,913.00 R	SENSE SENSE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-17717	0.00	2,913.00 R 2,900.00 R	SENSE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-17719	0.00	2,320.00 R	SENSE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 568	07/01/2022	2201-17720	0.00	58,633.44 R	SENSE	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Section 17	568 551	28/01/2022 13/12/2021	2201-17721 2201-17722	0.00	600.00 R 20.98 R	SENSE Sense Aroma 5	No Yes
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-17723	0.00	9,937.00 R	Sentry Secure Intelligence System Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2022	2201-17724	0.00	1,683.00 R	Sequence (UK) Ltd	No
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308 308	05/01/2022	2201-17725	0.00	331.90 R	Services Machinery & Trucks Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	05/01/2022 05/01/2022	2201-17726 2201-17727	0.00	116.90 R 102.00 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/01/2022	2201-17728	0.00	101.99 R	Services Machinery & Trucks Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/01/2022	2201-17729	0.00	78.00 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	07/01/2022 07/01/2022	2201-17730 2201-17731	0.00	217.89 R 436.33 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	07/01/2022	2201-17731	0.00	2,109.96 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	21/01/2022	2201-17733	0.00	1,881.31 R	Services Machinery & Trucks Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	21/01/2022	2201-17734	0.00	5,710.61 R 190.77 R	Services Machinery & Trucks Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	31/01/2022 31/01/2022	2201-17735 2201-17736	0.00	190.77 R 925.60 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/01/2022	2201-17737	0.00	296.46 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/01/2022	2201-17738	0.00	640.58 R	Services Machinery & Trucks Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Transport	Plant Spares	Code 346	17/01/2022	2201-17739	0.00	27.00 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17740	0.00	9.00 R	Seyedeh Sepideh Mojabi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17741	0.00	22.50 R	Seyedeh Sepideh Mojabi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17742	0.00	18.00 R	Seyedeh Sepideh Mojabi	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 26/01/2022	2201-17743 2201-17744	0.00	18.00 R 27.00 R	Seyedeh Sepideh Mojabi Seyedeh Sepideh Mojabi	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17745	0.00	18.00 R	Seveden Sepiden Mojabi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17746	0.00	13.50 R	Seyedeh Sepideh Mojabi	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-17747	0.00	4,000.00 R	Sgs United Kingdom Limite	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-17748	0.00	350.00 R	SGS United Kingdom Ltd	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	07/01/2022 02/12/2021	2201-17749 2201-17750	0.00	18,730.37 R 10.00 R	SHADWELL PRE-SCHOOL PLAYGROUP Shadwell Village Store	No Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17751	0.00	27.00 R	Shafkot Manduri	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17752	0.00	27.00 R	Shafkot Manduri	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17753	0.00	13.50 R	Shafkot Manduri	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 19/01/2022	2201-17754 2201-17755	0.00	13.50 R 18.00 R	Shafkot Manduri Shafkot Manduri	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17756	0.00	9.00 R	Sharkot Manduri	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	28/01/2022	2201-17757	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-17758	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-17759	0.00	275.10 R	Shahzad Akhtar	No
Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-17760 2201-17761	0.00	30.60 R 24.00 R	Shaima Mahdi Shaima Mahdi	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17762	0.00	18.00 R	Shaima Mahdi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17763	0.00	9.00 R	Shaima Mahdi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17764	0.00	22.50 R	Shaima Mahdi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17765	0.00	9.00 R	Shaima Mahdi	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 19/01/2022	2201-17766 2201-17767	0.00	18.00 R 13.50 R	Shaima Mahdi Shaima Mahdi	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17768	0.00	9.00 R	Shaima Mahdi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17769	0.00	18.00 R	Shaima Mahdi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17770	0.00	9.00 R	Shaima Mahdi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17771	0.00	18.00 R	Shaima Mahdi	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17772	0.00	18.00 R 18.00 R	Shaima Mahdi Shaima Mahdi	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-17773 2201-17774	0.00	18.00 R 22.50 R	Shaima Mahdi	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17775	0.00	18.00 R	Shaima Mahdi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17776	0.00	18.00 R	Shaima Mahdi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17777	0.00	21.60 R	Shaima Mahdi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17778	0.00	18.00 R	Shaima Mahdi	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-17779 2201-17780	0.00	22.50 R 18.00 R	Shaima Mahdi Shaima Mahdi	No No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2022	2201-17781	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-17782	0.00	1,781.28 R	Shakespeare Court Care Home	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	18/01/2022	2201-17783	0.00	19.00 R	Shamraz Zafar	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-17784	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Section 17	298 551	26/01/2022 11/01/2022	2201-17785 2201-17786	0.00	500.00 R 100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-17787	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-17788	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2022	2201-17789	0.00	3,216.00 R	SHANTONA WOMENS CENTRE	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/01/2022	2201-17790	0.00	3,746.40 R	SHANTONA WOMENS CENTRE	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Public Health Elections, Licensing and Registration	Agency Payments External Income	Services Rendered By Voluntary Sector Admissions, Booking Fees & Ticket Sales	505	21/01/2022 25/01/2022	2201-17791 2201-17792	0.00	3,250.00 R 225.07 R	SHANTONA WOMENS CENTRE REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	933 298	21/01/2022	2201-17792	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-17794	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/01/2022	2201-17795	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-17796	0.00	321.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265 265	21/01/2022 13/01/2022	2201-17797 2201-17798	0.00	100.00 R 2.308.95 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	298	26/01/2022	2201-17799	0.00	500.00 R	Sharon Spink REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/01/2022	2201-17800	0.00	242.32 R	Sharrocks	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/01/2022	2201-17801	0.00	238.10 R	Sharrocks	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/01/2022	2201-17802	0.00	9.08 R	Sharrocks	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	07/01/2022 28/01/2022	2201-17803 2201-17804	0.00	267.60 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	04/01/2022	2201-17805	0.00	3,540.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17806	0.00	22.50 R	Shazna Begum	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17807	0.00	22.50 R	Shazna Begum	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17808	0.00	18.00 R	Shazna Begum	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-17809 2201-17810	0.00	9.00 R 18.00 R	Shazna Begum Shazna Begum	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17811	0.00	18.00 R	Shazna Begum	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17812	0.00	18.00 R	Shazna Begum	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Subsistence	256	10/12/2021	2201-17813	0.00	80.21 R	Shears Yard	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-17814	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Communities Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525	07/01/2022 14/01/2022	2201-17815 2201-17816	0.00	109,029.07 R 10.000.00 R	Sheffield City Council SHEFFIELD CITY COUNCIL	No No
Leeds City Council		Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525 525	24/01/2022	2201-17616	0.00	41.150.15 R	Sheffield City Council	No
Leeds City Council		Communities and Environment	Communities	Agency Payments	Services Rendered By Other Organisations	511	20/01/2022	2201-17818	0.00	66,670.48 R	SHEFFIELD HALLAM UNIVERSITY	No
Leeds City Council	31/01/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	07/01/2022	2201-17819	0.00	375.00 R	Sheffield Teaching Hospitals NHS	No
Leeds City Council	31/01/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	18/01/2022	2201-17820	0.00	220.00 R	Sheffield Teaching Hospitals NHS	No
Leeds City Council	31/01/2022	Adults and Health Communities and Environment	Public Health	Agency Payments	Public Health Commissioned Services	526	18/01/2022 07/01/2022	2201-17821 2201-17822	0.00	222.00 R 500.00 R	Sheffield Teaching Hospitals NHS REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Benefits, Welfare and Poverty Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	20/01/2022	2201-17822	0.00	500.00 R 258.26 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	27/01/2022	2201-17824	0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2022	2201-17825	0.00	342.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2022	2201-17826	0.00	342.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	21/12/2021	2201-17827	0.00	26.50 R	Shein Distribution UK Lim	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Payments To Residents Payments To Residents	622 622	15/12/2021 21/12/2021	2201-17828 2201-17829	0.00	42.91 R 56.45 R	Shein.Com Shein.Com	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17829	0.00	53.20 R	Shekoufeh Tahmasebinejad	No.
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17831	0.00	50.50 R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17832	0.00	119.92 R	Shekoufeh Tahmasebinejad	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-17833	0.00	23.04 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Licences	298	12/01/2022	2201-17834 2201-17835	0.00	500.00 R 27.37 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Supplies and Services Agency Payments	Licences Residential	266 580	19/01/2022 07/01/2022	2201-17835 2201-17836	0.00	27.37 R 6,975.12 R	Shepherds Lane Childrens Centre Sherburn House	No No
July Cook Rabio Body	5 112022			,,		000						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 298	25/01/2022	2201-17837	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-17838	0.00	4,716.00		SHERRINGTON NURSING HOME	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-17839	0.00	265.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Computer Software & Equipment	298 214	07/01/2022 21/12/2021	2201-17840 2201-17841	0.00	500.00 251.62		REDACTED PERSONAL DATA Shift72.Com	No Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	21/12/2021	2201-17842	0.00	365.03	R	Shift72.Com	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	21/12/2021	2201-17843	0.00	365.03		Shift72.Com	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-17844 2201-17845	0.00	18.00 27.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17846	0.00	27.00		Shilan Jalal	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-17847	0.00	18.00		Shilan Jalal	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 12/01/2022	2201-17848 2201-17849	0.00	18.00 18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17850	0.00	18.00		Shilan Jalal	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17851	0.00	18.00		Shilan Jalal	No
Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-17852 2201-17853	0.00	18.00 31.50		Shilan Jalal	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	12/01/2022	2201-17653	0.00	18.00		Shilan Jalal Shilan Jalal	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-17855	0.00	18.00		Shilan Jalal	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17856	0.00	18.00		Shilan Jalal	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-17857 2201-17858	0.00	18.00 18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17859	0.00	18.00		Shilan Jalal	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17860	0.00	18.00		Shilan Jalal	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-17861 2201-17862	0.00	27.00 18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17863	0.00	18.00		Shilan Jalai	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17864	0.00	9.00	R	Shilan Jalal	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-17865	0.00	72.00		Shilan Jalal	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-17866 2201-17867	0.00	18.00 9.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17868	0.00	18.00		Shilan Jalal	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17869	0.00	13.50		Shilan Jalal	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-17870 2201-17871	0.00	22.50 18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17871	0.00	18.00		Shilan Jalal	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17873	0.00	27.00		Shilan Jalal	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-17874	0.00	18.00		Shilan Jalal	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-17875 2201-17876	0.00	18.00 45.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/01/2022		Commercial Services	Transport	Private Hire	360	28/01/2022	2201-17877	0.00	25,156.78		Shiny Sky Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-17878	0.00	2,305.94		Shiny Sky Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-17879	0.00	1,636.80		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	28/01/2022 28/01/2022	2201-17880 2201-17881	0.00	659.60 1,508.00		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-17882	0.00	598.00		Shiny Sky Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	28/01/2022	2201-17883	0.00	224.00		Shiny Sky Ltd	No
Leeds City Council	01/01/2022	Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire	360 360	28/01/2022	2201-17884	0.00	1,196.00		Shiny Sky Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Social Care	Transport Supplies and Services	Private Hire General Amenity For Clients/Residents	285	28/01/2022 28/01/2022	2201-17885 2201-17886	0.00	18.00 133.00		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-17887	0.00	117.60		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-17888	0.00	394.94		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/01/2022 20/01/2022	2201-17889 2201-17890	0.00	-26.97 16.91		SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/01/2022	2201-17030	0.00	260.77		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	10/01/2022	2201-17892	0.00	81.90		REDACTED PERSONAL DATA	No
Leeds City Council		City Development Communities and Environment	Recreation Customer Access	External Income	Sporting & Other Recreational Fees Office Consumables	928 210	17/01/2022	2201-17893 2201-17894	0.00	40.00 10.82		REDACTED PERSONAL DATA Shoe Zone	No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	23/12/2021 07/01/2022	2201-17895	0.00	500.00		REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	02/12/2021	2201-17896	0.00	454.50	R	Shop.Swimming.Org	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials Resaleable Materials	204	06/12/2021	2201-17897	0.00	431.20		Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council	31/01/2022	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials	204 204	07/12/2021 16/12/2021	2201-17898 2201-17899	0.00	143.70 276.50		Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204	16/12/2021	2201-17900	0.00	539.00		Shop.Swimming.Org	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-17901	0.00	321.00		Shorts Industries Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022 17/01/2022	2201-17902 2201-17903	0.00	167.90 152.25		Shorts Industries Ltd Shorts Industries Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-17904	0.00	688.00		Shorts Industries Ltd	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-17905	0.00	74.68	R	Shorts Industries Ltd	No
Leeds City Council Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 290	18/01/2022 19/01/2022	2201-17906 2201-17907	0.00	263.00 5,064.00		SHOWOFF DESIGN AND DISPLAY SHOWOFF DESIGN AND DISPLAY	No No
Leeds City Council		City Development City Development	Economic Development Recreation	Supplies and Services Supplies and Services	Grant Related Expenditure Publication And Promotion	267	21/01/2022	2201-17908	0.00	7,250.00		SHOWOFF DESIGN AND DISPLAY	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	12/01/2022	2201-17909	0.00	13,106.26		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-17910	0.00	168.00		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	28/01/2022 28/01/2022	2201-17911 2201-17912	0.00	5,370.00 3,211.00		SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	28/01/2022	2201-17913	0.00	7,667.00		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council		Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	28/01/2022	2201-17914	0.00	1,098.00		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Printing	265 215	20/01/2022 16/12/2021	2201-17915 2201-17916	0.00	450.00 139.00		Shrikant Subramaniam Shutterstock Ireland Limi	No Yes
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	14/01/2022	2201-17916	0.00	139.00		REDACTED PERSONAL DATA	No.
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-17918	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-17919	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Section 17 Home Care	551 568	12/01/2022 12/01/2022	2201-17920 2201-17921	0.00	1,944.00 14,783.28		Siban Ltd Siban Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	12/01/2022	2201-17921	0.00	1,746.00		Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2022	2201-17923	0.00	2,160.00	R	Siban Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2021	2201-17924	0.00	40.00		Sids Newsagents SIEMENS FINANCIAL SERVICES LTD	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families City Development	Social Care Recreation	Supplies and Services External Income	Food & Drink Sporting & Other Recreational Fees	231 928	19/01/2022 17/01/2022	2201-17925 2201-17926	0.00	220.32 106.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	06/01/2022	2201-17927	0.00	1,384.34	R	Sifcon International Plc	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-17928	0.00	53.28	R	SIG Trading Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022 17/01/2022	2201-17929 2201-17930	0.00	155.00 123.72		SIG Trading Ltd SIG Trading Ltd	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-17931	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-17932	0.00	1,300.00	R	Signature Entertainment Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Customer Access Social Services Support Services	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	28/01/2022 14/01/2022	2201-17933 2201-17934	0.00	210.00 13.00		SignLive Limited REDACTED PERSONAL DATA	No No
20000 Oily Oddiloli	31/01/2022	, work and i realth	Cooker Ger vices Support Services	pioyees		70	17/01/2022	2201-11934	0.00	13.00		NESTICIES I ENGOGRAL DATA	110

March Marc	Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
March Marc	Loods City Council	24/04/201	23 Children and Familias	Social Core	Supplies and Sanioss	Advertising		10/01/2022	2201 17025	0.00	4 222 00 B	Silongo Madio I td	No
March Marc	Leeds City Council												
March Marc						Grant Related Expenditure		12/01/2022	2201-17937	0.00	500.00 R	REDACTED PERSONAL DATA	
March Marc													
Column													
March Marc											500.00 R	REDACTED PERSONAL DATA	
March Marc													
March Column Co													
March Control Contro													
March Marc													
March Marc													
March Courts and Assemble Section 1997						Grant Related Expenditure							
May 15 1965		31/01/202	22 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt			203	07/01/2022			1,725.00 R	Simplymed	
March Courts and September March Courts March													
Authors Company Comp													
March Control Contro									2201-17954				
March Cape 1000000 10000000000000000000000000													
Month Mont													
March Carbon Ward Carbon Carb													
March Column Marc	Leeds City Council	31/01/202	22 Communities and Environment	Benefits, Welfare and Poverty		Grant Related Expenditure	298	21/01/2022	2201-17959	0.00	500.00 R	REDACTED PERSONAL DATA	No
Section Sect													
March County Co													
March Marc													
March County Co													
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Land Circ Channel 300 1000 300 100	Leeds City Council												
Land De Joseph 1997 - Security of Principal Control Security 1997 - Security 1													
Land Circ Clarabid 310,00022 Reportment of Information Commental Sources Com													
Land Circ Grant 14,000	Leeds City Council	31/01/202	22 Resources and Housing	Commercial Services			360	17/01/2022	2201-17973	0.00	630.00 R		
Lange Circ Discret													
Joseph Company Section													
Less Circ Count													
Less City Count 1911/2027 Alles and Feebles Count 1911/2027 Colletin and Feebles Count 1911/202													
Leed Circ Counted 3107/2002 Collection of Femilian													
Lack Circy County 310/10222 College and Femilian South Care Supplies and Service													
Lack Circ Count 300 (1972) Collection of Paralles Social Care Paralles Count Cou	Leeds City Council	31/01/202	22 Children and Families	Social Care		Operational Furniture And Equipment	203		2201-17982	0.00	41.67 R	Sks Beds	Yes
Leefs City Court 300/2002 Cell and any of minds Social Care Permise Furnisher And Pillarga Leefs City Court 300/2002 Cell and any of minds Social Care Accordance													
Lood Circ Coursel													
Lestic City Course 31/10/2022 City Development Receivable Supplement Herbanish Supplement Herbanish Supplement Herbanish Supplement Supp													
Look Or Course 19/10/2002 20 Perfectment 19/10/2002													
Lond Chr Coural 3101/2002 Chr Powerloamer													
Leads Or Concret 3101/2022 Communities and Environment Support Sup													
Leads Ciry Course													Yes
Leeds CIV Coursel 31010/2022 Communities and Enromment Stratuce Housine Partnership & Success 2006 APR 2001													
Leefs Chy Course													
Leeds CP Council 3101/2022 Communities and Finnerment Strategic House Partments & Support Suppor	Leeds City Council	31/01/202	22 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services						SLATE	
Leeds CIV Coural 3/10/12/02/C communities and Environment Leeds CIV Coural													
Leefs CIV Council 3101/12022 Communities and Environment Simple Civ Council Simple Civ Council 3101/12022 Communities and Environment Simple Civ Council													
Leeds City Courted 3101/2022 Communiste and Environment Stateoch Housine Partnership & Support Stateoch Housi													
Leeds City Cournel 3101/2022 [Januarunes and Environment strained Services (Cournel Services (Cournel Strained Services (Cournel Strained Services (Cournel Strained Services (Cournel Services (Cournel Services													
Leeds City Courci													
Leeds City Council 3101/12/222 Communities and Environment Waste Management Waste Management Surples and Services Recyclina Charters 234 1701/12/222 2201-18006 0.00 125.00 R Skker Recyclina Limited No Leeds City Council 3101/12/222 Communities and Environment Waste Management Wa													
Leeds City Council 3101/12/022 Communities and Environment Waste Management Supples and Services Suppl													
Leeds City Council 3101/2022 Stratect-Landford Housing Markmanament Supples and Services Grins To Voluntary Organisations 234 1901/2022 2201-18008 0.00 48.00 R Sikker Recycling Limited No Leeds City Council 3101/2022 Communities and Environment Supples and Services Grins To Voluntary Organisations 236 2401/2022 2201-18009 0.00 3.887.50 R REDACTED COMMRETQIAL CONFIDENTIALITY No Leeds City Council 3101/2022 Communities and Environment Supples and Services Communities and Environment													
Leeds City Council 3101/2022 Carmunities and Environment Supples and Services Carmunities and Environment Strategic Housing Partnership & Support Supples and Services Carmunities and Environment Strategic Housing Partnership & Support Supples and Services Carmunities and Environment Strategic Housing Partnership & Support Supples and Services Carmunities and Environment Strategic Housing Partnership & Support Supples and Services Carmunities and Environment Strategic Housing Partnership & Support Supples and Services Carmunities and Environment Strategic Housing Partnership & Support Supples and Services Carmunities and Environment Strategic Housing Partnership & Support Supples and Services Carmunities and Environment Strategic Housing Partnership & Support Supples and Services Carmunities and Environment Strategic Housing Partnership & Support Supples and Services Carmunities and Environment Strategic Housing Partnership & Support Supples and Services Carmunities and Environment Strategic Housing Partnership & Support Supples and Services Carmunities and Environment Strategic Housing Partnership & Support Supples and Services Carmunities and Environment Strategic Housing Partnership & Support Supples and Services Carmunities and Environment Strategic Housing Partnership & Support Supples and Services Carmunities and Environment Strategic Housing Partnership & Support Supples and Services Carmunities and Environment Strategic Housing Partnership & Support Supples and Services Carmunities and Environment Strategic Housing Partnership & Suppo												Slicker Recycling Limited	
Leeds City Council 3101/2022 Communities and Environment Parks and Countryside Supples and Services Su				Housing Management		Grants To Voluntary Organisations							No
Leeds City Council 31/01/2022 Communities and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 07/01/2022 2201-18011 0.00 16.80 R Smart Move (West Yorks) Ltd No No Leeds City Council 31/01/2022 Communities and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 17/01/2022 2201-18013 0.00 16.80 R Smart Move (West Yorks) Ltd No No Strategic Housing Partnership & Support Supplies and Services Council Supplies and Services Council Supplies and Services Council Supplies and Services Council Supplies and Services Supplies													
Leads City Council 310/1/2022 Communities and Environment Strateoic Housing Partmership & Suport Supples and Services 255 110/1/2022 2201-18013 0.0 16.80 R Smart Move (West Yorks) Lid No Leads City Council 310/1/2022 Communities and Environment Strateoic Housing Partmership & Suport Supples and Services 255 24/01/2022 2201-18013 0.0 16.80 R Smart Move (West Yorks) Lid No No Leads City Council 310/1/2022 City Development Strateoic Housing Partmership & Suport Supples and Services City Council Supples and Services Supples and Services City Council Supples and Services Supples and Services Supples and Services Supples and Services Su													
Leeds City Couroil 3101/2022 Communities and Environment Stratejc Housing Partnership & Supplies and Services Suppli													
Leeds City Council 31/01/2022 City Development Markets & City Centre Management Markets & City Centre Markets & City Centre Management Markets & City Centre Management Markets & City Centre Management Markets & City Centre Markets & City Centre Markets & City Centre Management Markets & City Centre Management Markets & City Centre Markets & City													
Leeds City Council 31/01/2022 City Development Markets & City Council 23/01/2022 2201-18016 0.0 33.79 R SmartestEntary Business Ltd No													
Leeds City Council Leeds City Co	Leeds City Council												
Leeds City Council as Accountable Body 31/01/2022 20.1148/01 31/01/2022 20.1148/01 31/01/2022 20.1148/01 31/01/2022 20.1148/01 31/01/2022 20.1148/01 31/01/2022 20.0148/01 31/01/2022 31/01/2022 20.0148/01 31/01/2022 3		31/01/202	22 Communities and Environment								70.00 R	Smartsurvey	
Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 17/01/2022 2011-18021 0.00 544.0 R Smirthwaite Ltd No Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 20/01/2022 2011-18021 0.00 123.0 R Smirthwaite Ltd No Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 20/01/2022 2011-18022 0.00 123.0 R Smirthwaite Ltd No Leeds City Council as Accountable Body 31/01/2022 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 21/01/2022 2011-18022 0.00 123.0 R Smirthwaite Ltd No Leeds City Council Services Pooled Budget Supplies and Services Other Equipment 203 21/01/2022 2011-18022 0.00 123.0 R Smirthwaite Ltd No Leeds City Council Services Pooled Budget Supplies and Services Other Equipment 203 21/01/2022 2011-18022 0.00 123.0 R Smirthwaite Ltd No Leeds City Council Services Pooled Budget Supplies and Services Other Equipment 203 21/01/2022 2011-18023 0.00 125.0 R Smirthwaite Ltd No Leeds City Council Services Pooled Budget Services Pooled Budget Supplies and Services Other Equipment 203 21/01/2022 2011-18023 0.00 125.0 R Smirthwaite Ltd No Leeds City Council Services Pooled Budget Services Other Equipment 203 21/01/2022 2011-18023 0.00 125.0 R Smirthwaite Ltd No No Smirthwaite Ltd													
Leeds City Council as Accountable Body Leeds City Council	Leeds City Council as Accountable Rody												
Leeds City Council as Accountable Body 4 31/01/2022 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 21/01/2022 201-18023 0.0 123.00 R SMTCARE LTD No Leeds City Council 31/01/2022 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Supplies and Services Pooled Budget Supplies and	Leeds City Council as Accountable Body	31/01/202	22 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/01/2022	2201-18021	0.00	211.00 R	Smirthwaite Ltd	No
Leeds City Council 31/01/2022 Resources and Housing Corporate Property Management Premises Maintenance Of Buildings 101 07/01/2022 201-18025 0.00 150.00 R SMITH OF DERBY LTD No Leeds City Council 31/01/2022 Communities and Environment Customer Access Supplies and Services Grant Related Expenditure 220 06/12/2021 2201-18025 0.00 150.00 R SMITH OF DERBY LTD No 27-18026 0.00 150.00 R SMITH OF DERBY LTD No 150.00 R SMITH OF DERBY LTD No 27-18026 0.00 150.00 R SMITH OF DERBY LTD No 27-18026 Property Management Premises Patherish Patherish Premises Patherish Premises Patherish Premises Pathe	Leeds City Council as Accountable Body	31/01/202	22 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/01/2022		0.00	123.00 R	SMITCARE LTD	No
Leeds City Council 31/01/2022 Communities and Environment Statejic Housing Partnership & Supples and Services Bedding & Linen 22 06/12/2021 2201-18025 0.00 162.44 R Smyths Toys Leeds Kirk Yes Leeds City Council 31/01/2022 Communities and Environment Customer Access Supples and Services General Amenity For Clients/Residents 28 13/12/2021 2201-18026 0.00 27.46 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18027 0.00 27.46 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18027 0.00 27.46 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18027 0.00 27.47 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18028 0.00 8.32 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18028 0.00 27.47 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18028 0.00 27.47 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18028 0.00 27.47 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18028 0.00 27.47 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18028 0.00 27.47 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18028 0.00 27.47 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18028 0.00 27.47 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18028 0.00 27.47 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18028 0.00 27.47 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18028 0.00 27.47 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18028 0.00 27.47 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18028 0.00 27.47 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18028 0.00 27.47 R Smyths Toys Leeds Kirk Yes Central Related Expenditure 29 02/12/2021 2201-18028 0.00 27.47 R Smyths Toy			22 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt									
Leeds City Council 31/01/2022 Communities and Environment Customer Access Supplies and Services Grant Related Expenditure 290 20/12/2021 20/11/2022 20/12/2021 20/11/2022 20/12/2021 20/11/2022 20/11/2022 20/14/2021 20/11/2022 20/14/2021 <td></td>													
Leeds City Council 31/01/2022 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 25 13/12/2021 2201-18027 0.00 26.66 R Smyths Toys Leeds Kirk Yes 1.6465 City Council 31/01/2022 Chmunutilisa and Environment Customer Access Supplies and Services Grant Related Expenditure 29 201-18028 0.00 8.3 2R Smyths Toys Leeds Kirk Yes 1.6465 City Council 31/01/2022 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 20 0.01/2021 2201-18028 0.00 27.47 R Smythstoys. Communities and Environment Social Care Supplies and Services Operational Furniture And Equipment 20 0.01/2021 2201-18029 0.00 149.99 R Smythstoys. Communities and Environment Social Care Supplies and Services Operational Furniture And Equipment 20 0.01/2021 2201-18020 0.00 149.99 R Smythstoys. Communities and Environment Social Care Supplies and Services Operational Furniture And Equipment 20 0.01/2021 2201-18020 0.00 149.99 R Smythstoys. Communities and Environment Social Care Supplies and Services Operational Furniture And Equipment 20 0.01/2021 2201-18020 0.00 149.99 R Smythstoys. Communities and Environment Social Care Supplies and Services Operational Furniture And Equipment 20 0.01/2021 2201-18020 0.00 149.99 R Smythstoys. Communities and Environment Social Care Supplies and Services Operational Furniture And Equipment 20 0.01/2021 2201-18020 0.00 14.98 R Smythstoys. Communities and Environment Social Care Supplies and Services Operational Furniture And Equipment 20 0.00 14.98 R Smythstoys. Communities and Environment Social Care Supplies and Services Operational Furniture And Equipment 20 0.00 14.98 R Smythstoys. Communities and Environment Social Care Supplies and Services Operational Furniture And Equipment 20 0.00 14.98 R Smythstoys. Communities and Environment Social Care Supplies and Services Operational Furniture And Equipment 20 0.00 14.98 R Smythstoys. Communities and Environment Social Care Supplies and Services Operational Furniture And Equipment 20 0.00 14.98 R Smyt	Leeds City Council	31/01/202	22 Communities and Environment	Customer Access		Grant Related Expenditure			2201-18026	0.00	27.46 R	Smyths Toys Leeds Kirk	Yes
Leeds City Council 31/01/2022 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 20/12/2021 2201-18029 0.00 27.47 R Smythstoys.Com Yes Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Placement Support 550 06/12/2021 2201-1803 0.00 27.47 R Smythstoys.Com Yes Leeds City Council 31/01/2022 Children and Families Social Care Supplies and Services General Amenty For Clients/Residents 285 06/12/2021 2201-1803 0.00 27.47 R Smythstoys.Com Yes		31/01/202	22 Children and Families				285	13/12/2021					
Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Placement Support 550 06/12/2021 2201-18030 0.00 149.99 R Smythstoys.Com Yes Leeds City Council 31/01/2022 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 07/12/2021 2201-18031 0.00 14.98 R Smythstoys.Com Yes													
Leeds City Council 31/01/2022 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 07/12/2021 2201-18031 0.00 14.98 R Smythstoys.Com Yes		31/01/202	22 Children and Families			Placement Support							
Lees Lity Council 31/01/2/22 Unitiden and Families Social Care Appropriations Payments to Residents 62 15/12/2021 2201-18032 0.00 21.98 R Smythstoys.Com Yes	Leeds City Council	31/01/202	22 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2021	2201-18031	0.00	14.98 R	Smythstoys.Com	Yes
	Leeas City Council	31/01/202	22 Gillaren ana Families	Sucial Care	Appropriations	rayments to Residents	622	15/12/2021	2201-18032	0.00	21.98 R	Smytnstoys.Com	res

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2021	2201-18033	0.00	141.65 R	Smythstoys.Com	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2201-18034	0.00	100.79 R	Smythstoys.Com	Yes
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/01/2022 07/01/2022	2201-18035 2201-18036	0.00	1,607.16 R 1.846.40 R	SNYDALE CARE HOME SNYDALE CARE HOME	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/01/2022	2201-18037	0.00	7.000.00 R	Social Business Brokers CIC	No
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Grants To Businesses	243	31/01/2022	2201-18038	0.00	25,000.00 R	Social Business Brokers CIC	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-18039	0.00	297.50 R	Social Media Solutions (UK) LTD	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/01/2022 14/01/2022	2201-18040 2201-18041	0.00	297.50 R 732.80 R	Social Media Solutions (UK) LTD Socotec UK LTD	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-18041	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/01/2022	2201-18043	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	07/01/2022	2201-18044	0.00	750.00 C	Solar For Schools Cbs Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Sustainable Energy & Climate Change	Capital Capital	CONSTRUCTION CONSTRUCTION	3	07/01/2022 07/01/2022	2201-18045 2201-18046	0.00	750.00 C 750.00 C	Solar For Schools Cbs Ltd Solar For Schools Cbs Ltd	No No
Leeds City Council		Resources and Housing Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	10/01/2022	2201-18040	0.00	5,256.90 C	Solar For Schools Cbs Ltd	No
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/12/2021	2201-18048	0.00	25,000.00 R	Solarwinds	Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-18049	0.00	17,539.76 R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments	Residential Nursing Home	580 570	07/01/2022	2201-18050 2201-18051	0.00	8,257.12 R 36,116,37 R	Solor Care Group Ltd SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	570 571	07/01/2022 07/01/2022	2201-18051	0.00	36,116.37 R 1.823.20 R	SOLUTIONS (YORKSHIRE) LTD SOLUTIONS (YORKSHIRE) LTD	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-18053	0.00	16,481.46 R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-18054	0.00	2,001.80 R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council		Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	Nursing Home Contact	570 548	07/01/2022 13/01/2022	2201-18055 2201-18056	0.00	1,801.64 R 36.00 R	SOLUTIONS (YORKSHIRE) LTD REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2022	2201-18056	0.00	30.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/01/2022	2201-18058	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/01/2022	2201-18059	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-18060	0.00	97.50 R	Sonia Moorhouse	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Customer Access Recreation	Supplies and Services External Income	Bought In Professional Services Sporting & Other Recreational Fees	277 928	26/01/2022 24/01/2022	2201-18061 2201-18062	0.00	105.00 R 24.95 R	Sonia Moorhouse REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	14/01/2022	2201-18063	0.00	1,416.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-18064	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	05/01/2022	2201-18065	0.00	1,975.00 R	Sophie Allan	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Social Services Support Services Benefits, Welfare and Poverty	Internal Recharges Supplies and Services	Legal Disbursements Grant Related Expenditure	411 298	28/01/2022 31/01/2022	2201-18066 2201-18067	0.00	675.00 R 500.00 R	Sophie Allan REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-18068	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-18069	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-18070	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 298	25/01/2022	2201-18071 2201-18072	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	31/01/2022 24/01/2022	2201-18072	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2022	2201-18074	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Section 17	551	24/01/2022	2201-18075	0.00	67.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	28/01/2022 18/01/2022	2201-18076 2201-18077	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	31/01/2022	2201-18077	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2021	2201-18079	0.00	52.20 R	Soulful Food	Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-18080	0.00	25,100.00 C	Sound Maintenance	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290 290	24/01/2022 24/01/2022	2201-18081 2201-18082	0.00	12,500.00 R 12,500.00 R	SOUNDBLAST LIMITED	No
Leeds City Council Leeds City Council	31/01/2022	City Development Resources and Housing	Economic Development Human Resources	Supplies and Services Employees	Grant Related Expenditure Occupational Health	290 85	14/01/2022	2201-18083	0.00	82.50 R	SOUNDBLAST LIMITED South Bank Surgery	No No
Leeds City Council	31/01/2022		Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-18084	0.00	1,851.64 R	South Bank Surgery	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	14/01/2022	2201-18085	0.00	60.00 R	South Leeds Church Of The Nazarene	No
Leeds City Council		City Development	Highways	Supplies and Services	Publication And Promotion	267	21/01/2022	2201-18086	0.00	50.00 R	South Leeds Life C.I.C	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Learning Social Care	Supplies and Services Supplies and Services	Telephones Licences	213 266	19/01/2022 21/01/2022	2201-18087 2201-18088	0.00	27.00 R 10,575.00 R	South Leeds Music Centre - Morley South London and Maudsley	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	21/01/2022	2201-18089	0.00	14,350.00 R	South London and Maudsley	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-18090	0.00	224.48 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-18091	0.00	704.87 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2021 01/12/2021	2201-18092 2201-18093	0.00	1,466.35 R 1,947.98 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-18094	0.00	59.00 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-18095	0.00	41.24 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2021	2201-18096	0.00	1,240.35 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2021 02/12/2021	2201-18097 2201-18098	0.00	718.73 R 2,099.34 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2201-18099	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2201-18100	0.00	293.77 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2201-18101	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2021 09/12/2021	2201-18102	0.00	293.77 R 328.03 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2201-18104	0.00	132.24 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2201-18105	0.00	252.93 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2201-18106	0.00	328.03 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/12/2021 09/12/2021	2201-18107 2201-18108	0.00	388.43 R 324.46 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2201-18109	0.00	293.77 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2201-18110	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2201-18111	0.00	287.19 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-18112	0.00	112.24 R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2021 13/12/2021	2201-18113 2201-18114	0.00	293.77 R 132.24 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-18115	0.00	132.24 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-18116	0.00	2,002.96 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/12/2021	2201-18117	0.00	112.24 R 376.80 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/12/2021 13/12/2021	2201-18118 2201-18119	0.00	3/6.80 R 3,440.91 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/12/2021	2201-18120	0.00	29.50 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-18121	0.00	1,466.00 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-18122	0.00	3,260.51 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/12/2021	2201-18123 2201-18124	0.00	313.04 R 129.93 R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/12/2021 14/12/2021	2201-18124	0.00	129.93 R 126.40 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-18126	0.00	233.57 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-18127	0.00	961.83 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/12/2021 14/12/2021	2201-18128 2201-18129	0.00	271.66 R 367.27 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/12/2021	2201-18129	0.00	315.34 R	Southern Electric Ener	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
11.07.07	04/04/0000	2	1	0 10 1	01-15-14-10-1-10-1	Code		0004 40404	0.00	050 00 D	Out the Florida Form	
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/12/2021 14/12/2021	2201-18131 2201-18132	0.00	356.66 R 152.96 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/12/2021	2201-18133	0.00	74.16 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-18134	0.00	919.31 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-18135	0.00	179.99 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/12/2021	2201-18136 2201-18137	0.00	260.24 R 166.78 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/12/2021 14/12/2021	2201-18138	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-18139	0.00	130.79 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-18140	0.00	126.48 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-18141	0.00	271.66 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/12/2021 14/12/2021	2201-18142 2201-18143	0.00	348.89 R 68.32 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/12/2021	2201-18144	0.00	1.018.04 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-18145	0.00	271.66 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2021	2201-18146	0.00	162.16 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/12/2021	2201-18147	0.00	117.20 R 117.20 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/12/2021 14/12/2021	2201-18148 2201-18149	0.00	243.04 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18150	0.00	144.38 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18151	0.00	200.14 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18152	0.00	166.55 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/12/2021 15/12/2021	2201-18153 2201-18154	0.00	755.52 R 117.42 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/12/2021	2201-18155	0.00	117.42 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18156	0.00	170.04 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18157	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18158	0.00	335.07 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/12/2021 15/12/2021	2201-18159 2201-18160	0.00	188.72 R 198.16 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18161	0.00	130.64 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18162	0.00	236.02 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18163	0.00	126.48 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18164	0.00	2,994.90 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/12/2021 15/12/2021	2201-18165 2201-18166	0.00	325.98 R 640.58 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18167	0.00	242.66 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18168	0.00	152.96 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18169	0.00	2,035.89 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/12/2021	2201-18170	0.00	316.62 R 1,663.59 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/12/2021 15/12/2021	2201-18171 2201-18172	0.00	984.92 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18173	0.00	239.39 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18174	0.00	152.96 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18175	0.00	202.31 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/12/2021 15/12/2021	2201-18176 2201-18177	0.00	243.44 R 241.69 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/12/2021	2201-18178	0.00	126.40 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18179	0.00	284.67 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-18180	0.00	981.10 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-18181	0.00	984.92 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2021 16/12/2021	2201-18182 2201-18183	0.00	242.66 R 132.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-18184	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-18185	0.00	132.24 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-18186	0.00	875.65 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-18187	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/12/2021 16/12/2021	2201-18188 2201-18189	0.00	112.24 R 251.51 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-18190	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/12/2021	2201-18191	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-18192	0.00	745.96 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-18193	0.00	308.20 R 3.341.55 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/12/2021 21/12/2021	2201-18194 2201-18195	0.00	3,341.55 R 993.95 R	Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-18196	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-18197	0.00	952.38 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-18198	0.00	98.07 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/12/2021	2201-18199 2201-18200	0.00	2,681.10 R 294.77 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	21/12/2021 22/12/2021	2201-18201	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-18202	0.00	168.39 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-18203	0.00	224.48 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-18204	0.00	238.07 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2021	2201-18205 2201-18206	0.00	131.76 R 248.37 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/12/2021 22/12/2021	2201-18206	0.00	117.20 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-18208	0.00	188.72 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-18209	0.00	152.96 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-18210	0.00	197.81 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2021 22/12/2021	2201-18211 2201-18212	0.00	307.42 R 218.70 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-18213	0.00	203.71 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-18214	0.00	126.48 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-18215	0.00	356.72 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/12/2021	2201-18216	0.00	233.57 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2021 22/12/2021	2201-18217 2201-18218	0.00	167.95 R 230.19 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/12/2021	2201-18219	0.00	218.70 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-18220	0.00	3,642.03 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-18221	0.00	239.99 R	Southern Electric Ener	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-18222	0.00	305.19 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/12/2021	2201-18223 2201-18224	0.00	117.20 R 60.83 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/12/2021 22/12/2021	2201-18225	0.00	339.45 R	Southern Electric Ener	Yes
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2021	2201-18226	0.00	233.76 R	Southern Electric Ener	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-18227	0.00	5,971.68 R	SOUTHLANDS NURSING & RESIDENTIAL HOME	No
Leeds City Council	31/01/2022	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	05/01/2022	2201-18228	0.00	86.50 R	Sovereign Legal 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		Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-18229	0.00	163.00 R	Sovereign Legal Services Ltd	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-18230	0.00	356.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	0.70.72022	Communities and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-18231	0.00	208.30 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Communities and Environment	Social Care Parks and Countryside	Appropriations Supplies and Services	Leaving Care Allowances Operational Materials	634 205	13/12/2021 13/12/2021	2201-18232 2201-18233	0.00	57.49 R 12.21 R	Sp * B Malone Sp * Curiousminds.Co.U	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	205	02/12/2021	2201-18234	0.00	112.49 R	Sp * Duronic	Yes
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	10/12/2021	2201-18235	0.00	112.49 R	Sp * Duronic	Yes
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	14/12/2021	2201-18236	0.00	26.66 R	Sp * Duronic	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	15/12/2021	2201-18237	0.00	112.49 R	Sp * Duronic	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/12/2021	2201-18238	0.00	24.00 R	Sp * Dyefor.Com	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	21/12/2021	2201-18239	0.00	95.00 R	Sp * Hoodrich Ltd	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	10/12/2021	2201-18240	0.00	456.00 R	Sp * Jb Equipment	Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	23/12/2021 13/12/2021	2201-18241 2201-18242	0.00	520.83 R 21.00 R	Sp * Medicair Health Sp * Morphe Uk	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2201-18242	0.00	151.67 R	Sp * Riss UK Shop	Yes
Leeds City Council		City Development	Recreation	Premises	First Aid Requisites	128	14/12/2021	2201-18244	0.00	46.45 R	Sp * Riss UK Shop	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	31/12/2021	2201-18245	0.00	208.92 R	Sp * Riss UK Shop	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/12/2021	2201-18246	0.00	35.44 R	Sp * Small Kins	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-18247	0.00	128.15 R	SP DOORS & HARDWARE	No
Leeds City Council	0.70.72022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-18248	0.00	40.42 R	SP DOORS & HARDWARE	No
Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Transport	Operational Materials Plant Spares	205	31/01/2022 13/01/2022	2201-18249 2201-18250	0.00	22.20 R 474.00 R	SP DOORS & HARDWARE SPALDINGS LIMITED	No No
Leeds City Council Leeds City Council	0.70.72022	Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Plant Spares Plant Spares	346 346	13/01/2022	2201-18250	0.00	474.00 R 335.61 R	SPALDINGS LIMITED SPALDINGS LIMITED	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	14/01/2022	2201-18252	0.00	39.90 R	SPALDINGS LIMITED	No
Leeds City Council	31/01/2022	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	14/01/2022	2201-18253	0.00	80.00 R	SPALDINGS LIMITED	No
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	14/01/2022	2201-18254	0.00	161.91 R	SPALDINGS LIMITED	No
Leeds City Council	31/01/2022		Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-18255	0.00	104.70 R	SPALDINGS LIMITED	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/01/2022	2201-18256	0.00	625.54 R	SPALDINGS LIMITED	No
Leeds City Council	31/01/2022		Parks and Countryside	Transport	Plant Spares	346	21/01/2022	2201-18257	0.00	155.25 R	SPALDINGS LIMITED	No
Leeds City Council		Communities and Environment Social Services Pooled Budgets	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-18258	0.00	34.90 R	SPALDINGS LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05/01/2022 21/01/2022	2201-18259 2201-18260	0.00	315.58 R 2,977.75 R	Specialised Orthotic Services Ltd Specialised Orthotic Services Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/01/2022	2201-18261	0.00	3,723.86 R	Specialised Orthotic Services Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	04/01/2022	2201-18262	0.00	778.15 R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	04/01/2022	2201-18263	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Commissioned Services	264	04/01/2022	2201-18264	0.00	778.15 R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	04/01/2022	2201-18265	0.00	1,120.30 R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	04/01/2022	2201-18266	0.00	380.65 R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	04/01/2022	2201-18267	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Day Centre Home Care	564 568	04/01/2022 04/01/2022	2201-18268 2201-18269	0.00	380.65 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	04/01/2022	2201-18270	0.00	1.522.60 R	Specialist Autism Services	No.
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2022	2201-18271	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	04/01/2022	2201-18272	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2022	2201-18273	0.00	200.00 R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	04/01/2022	2201-18274	0.00	580.65 R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	04/01/2022	2201-18275	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Agency Payments	Subsistence Day Centre	256 564	04/01/2022 04/01/2022	2201-18276 2201-18277	0.00	380.65 R 200.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2022	2201-18277	0.00	761.30 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	04/01/2022	2201-18279	0.00	200.00 R	Specialist Autism Services	No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2022	2201-18280	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	04/01/2022	2201-18281	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-18282	0.00	152.26 R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-18283	0.00	380.65 R	Specialist Autism Services	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70	07/01/2022 07/01/2022	2201-18284 2201-18285	0.00	630.00 R 315.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	70 577	07/01/2022	2201-18286	0.00	624.52 R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-18287	0.00	-0.08 R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	07/01/2022	2201-18288	0.00	769.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	07/01/2022	2201-18289	0.00	763.20 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	07/01/2022	2201-18290	0.00	4,702.84 R	Specialist Autism Services	No
Leeds City Council	31/01/2022		Assessment And Care Management	Agency Payments	Day Centre	564	12/01/2022	2201-18291	0.00	40.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/01/2022	2201-18292	0.00	1,141.95 R	Specialist Autism Services	No
Leeds City Council	31/01/2022 31/01/2022		Assessment And Care Management	Supplies and Services	Subsistence Day Centre	256 564	17/01/2022	2201-18293 2201-18294	0.00	1,141.95 R 1.141.95 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564 564	17/01/2022 17/01/2022	2201-18295	0.00	1,141.95 R 1.556.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/01/2022	2201-18296	0.00	2,334.45 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/01/2022	2201-18297	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/01/2022	2201-18298	0.00	825.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/01/2022	2201-18299	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/01/2022	2201-18300	0.00	3,493.25 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 31/01/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/01/2022 17/01/2022	2201-18301 2201-18302	0.00	2,095.95 R 3,112.60 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/01/2022	2201-18302	0.00	2,100.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/01/2022	2201-18304	0.00	3,493.25 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/01/2022	2201-18305	0.00	1,400.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/01/2022	2201-18306	0.00	778.15 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/01/2022	2201-18307	0.00	698.65 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	0.70.72022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/01/2022	2201-18308	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	17/01/2022	2201-18309	0.00	3,526.95 R	Specialist Autism Services	No No
Leeds City Council		Adults and Health Social Services Pooled Budgets	Assessment And Care Management	Agency Payments	Day Centre Day Centre	564 564	18/01/2022 24/01/2022	2201-18310 2201-18311	0.00	200.00 R 705.39 R	Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	24/01/2022	2201-18311	0.00	2,821.56 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	26/01/2022	2201-18313	0.00	624.52 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-18314	0.00	-0.08 R	Specialist Autism Services	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	26/01/2022	2201-18315	0.00	769.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	26/01/2022	2201-18316	0.00	763.20 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	26/01/2022	2201-18317	0.00	4,702.84 R	Specialist Autism Services	No
Leeds City Council		Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-18318	0.00	1,700.00 R	Specsaversevough-	Yes
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526 526	07/01/2022 07/01/2022	2201-18319 2201-18320	0.00	5,770.00 R 194.00 R	Spectrum Community Health	No No
Leeds City Council Leeds City Council		Adults and Health City Development	Public Health Economic Development	Agency Payments Supplies and Services	Public Health Commissioned Services Grant Related Expenditure	290	17/01/2022	2201-18320	0.00	194.00 R 2,414.00 R	Spectrum Community Health Speedy Leeds Ltd	No No
Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials	290	14/01/2022	2201-18321	0.00	2,414.00 R 111.00 R	Speedy Leeds Ltd Spellman Walker Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	14/01/2022	2201-18323	0.00	85.00 R	Spellman Walker Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	20/01/2022	2201-18324	0.00	85.00 R	Spellman Walker Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/12/2021	2201-18325	0.00	162.00 R	Spice Kitchen	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/01/2022	2201-18326	0.00	361.50 R	SPINK & THACKRAY LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	Code 206	19/01/2022	2201-18327	0.00	1,494.20 R	SPINK & THACKRAY LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/01/2022	2201-18328	0.00	3,105.25 R	SPINK & THACKRAY LTD	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	18/01/2022 19/01/2022	2201-18329 2201-18330	0.00	5,192.00 R 5,104.00 R	Spire Assist Limited Spire Assist Limited	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Bank Charges	263	19/01/2022	2201-18331	0.00	484.55 R	Sport Active	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bank Charges	263	19/01/2022	2201-18332	0.00	8.22 R	Sports Development Unit	No
Leeds City Council Leeds City Council	31/01/2022	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/01/2022 06/01/2022	2201-18333 2201-18334	0.00	90.00 R 90.00 R	SPORTSAFE UK LTD SPORTSAFE UK LTD	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	19/01/2022	2201-18335	0.00	156.00 R	SPORTSAFE UK LTD	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2021	2201-18336	0.00	50.00 R	Sportsdirect 157	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowances	546 546	23/12/2021 23/12/2021	2201-18337 2201-18338	0.00	38.00 R 38.14 R	Sportsdirect 157 Sportsdirect 157	Yes Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2021	2201-18339	0.00	12.49 R	Sportsdirect 180	Yes
Leeds City Council	31/01/2022		Social Care Social Care	Supplies and Services	Office Consumables Allowances	210	13/12/2021	2201-18340 2201-18341	0.00	76.60 R 75.63 R	Sportsdirect 418 Sportsdirect 418	Yes Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Customer Access	Agency Payments Supplies and Services	Grant Related Expenditure	546 290	17/12/2021 21/12/2021	2201-18342	0.00	197.95 R	Sportsdirect 418	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2201-18343	0.00	376.67 R	Sportsdirect 418	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services	Grant Related Expenditure Children's Homes Clothing Allowance	290 608	23/12/2021 24/12/2021	2201-18344 2201-18345	0.00	155.01 R 31.50 R	Sportsdirect 418 Sportsdirect 418	Yes Yes
Leeds City Council	31/01/2022		Customer Access	Appropriations Supplies and Services	Grant Related Expenditure	290	24/12/2021	2201-18346	0.00	61.79 R	Sportsdirect 418	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	02/12/2021	2201-18347	0.00	7.98 R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2022 31/01/2022		Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Children's Homes Clothing Allowance	635 608	02/12/2021 02/12/2021	2201-18348 2201-18349	0.00	55.99 R -3.99 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	31/01/2022		Social Care	Agency Payments	Allowances	546	10/12/2021	2201-18350	0.00	252.46 R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Allowances	546	13/12/2021	2201-18351	0.00	122.49 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Communities and Environment	Social Care Customer Access	Supplies and Services	Clothing & Uniforms Office Consumables	241 210	13/12/2021 17/12/2021	2201-18352 2201-18353	0.00	30.98 R 307.99 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure	290	17/12/2021	2201-18354	0.00	392.99 R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2201-18355	0.00	194.98 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	31/01/2022		Strategy and Improvement Economic Development	Supplies and Services	Office Furniture & Equipment Advertising	201	02/12/2021	2201-18356 2201-18357	0.00	168.49 R 214.07 R	Spotify Spotify	Yes Yes
Leeds City Council	31/01/2022		Strategy and Improvement	Supplies and Services Supplies and Services	Office Furniture & Equipment	211 201	02/12/2021 02/12/2021	2201-18357	0.00	155.03 R	Spotify	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211	09/12/2021	2201-18359	0.00	274.69 R	Spotify	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211	16/12/2021	2201-18360	0.00	275.74 R	Spotify	Yes
Leeds City Council Leeds City Council	31/01/2022		Strategy and Improvement Strategy and Improvement	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	21/12/2021 21/12/2021	2201-18361 2201-18362	0.00	253.30 R 251.87 R	Spotify Spotify	Yes Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211	22/12/2021	2201-18363	0.00	287.51 R	Spotify	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/12/2021	2201-18364	0.00	8.32 R	Spotify P184220a71	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Hired And Contracted Services	285 265	13/12/2021 02/12/2021	2201-18365 2201-18366	0.00	8.32 R 8.32 R	Spotify P1872b80a1 Spotify Uk	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/01/2022	2201-18367	0.00	10.30 R	SPRAY-TRAC SYSTEMS LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/01/2022	2201-18368	0.00	330.52 R	SPRAY-TRAC SYSTEMS LTD	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-18369 2201-18370	0.00	977.12 R 302.40 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-18371	0.00	672.00 R	Springfield healthcare (leeds &	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	07/01/2022	2201-18372	0.00	155.52 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568 568	07/01/2022 07/01/2022	2201-18373 2201-18374	0.00	388.80 R 37,898.28 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	07/01/2022	2201-18375	0.00	933.12 R	Springfield healthcare (leeds &	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/01/2022	2201-18376	0.00	6,211.08 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	07/01/2022 07/01/2022	2201-18377 2201-18378	0.00	680.40 R 116.64 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-18379	0.00	495.04 R	Springfield healthcare (leeds &	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-18380	0.00	366.86 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-18381 2201-18382	0.00	513.76 R 17.823.52 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/01/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/01/2022	2201-18383	0.00	2,702.18 R	Springfield healthcare (leeds &	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/01/2022	2201-18384	0.00	9,086.82 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	12/01/2022 12/01/2022	2201-18385 2201-18386	0.00	807.00 R 2.259.60 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2022	2201-18387	0.00	64.56 R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2022		Assessment And Care Management	Agency Payments	Home Care	568	19/01/2022	2201-18388	0.00	388.96 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/01/2022 19/01/2022	2201-18389 2201-18390	0.00	813.28 R 565.76 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-18391	0.00	127,419.76 R	Springfield healthcare (leeds &	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/01/2022	2201-18392	0.00	176.80 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022 19/01/2022	2201-18393 2201-18394	0.00	9,710.74 R 3,111.68 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-18395	0.00	258.24 R	Springfield healthcare (leeds &	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 580	19/01/2022 07/01/2022	2201-18396 2201-18397	0.00	1,297.80 R 12,675.71 R	Springfield healthcare (leeds &	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	560 571	07/01/2022	2201-18398	0.00	46,587.34 R	SPRINGFIELD HOUSE SPRINGFIELD RESIDENTIAL HOME	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-18399	0.00	12,094.88 R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/01/2022		Services For Older People Under 65 P/Dis	Agency Payments	Residential Residential Care Dementia	580 571	07/01/2022	2201-18400	0.00	4,864.00 R	SPRINGFIELD RESIDENTIAL HOME SPRINGMOUNT	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Care Dementia Residential	5/1 580	07/01/2022 07/01/2022	2201-18401 2201-18402	0.00	1,650.00 R 3,066,44 R	SPRINGMOUNT	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-18403	0.00	10,749.28 R	SPRINGMOUNT	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Residential Care Dementia	580 571	07/01/2022	2201-18404 2201-18405	0.00	5,524.08 R 19.344.04 R	SPRINGMOUNT SPRINGMOUNT	No
Leeds City Council		Adults and Health Communities and Environment	Services For Older People Under 65 P/Dis Parks and Countryside	Agency Payments Supplies and Services	Residential Care Dementia Resaleable Materials	204	07/01/2022 22/12/2021	2201-18405	0.00	19,344.04 R 125.28 R	Springwole Foods	No Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	13/01/2022	2201-18407	0.00	1,800.00 R	Springwell (Hyde Park)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	17/12/2021	2201-18408	0.00	7.98 R	Spud U Like	Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Appropriations	Residential Care Dementia Leaving Care Grants	571 635	07/01/2022 14/12/2021	2201-18409 2201-18410	0.00	1,253.93 R 240.73 R	Spynie Care Home Sq *amora Blinds Limited	No Yes
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2201-18411	0.00	2,455.00 R	Sq *banana Kick Limited	Yes
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Subsistence	256	06/12/2021	2201-18412	0.00	13.25 R	Sq *food Cabaret	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/12/2021 02/12/2021	2201-18413 2201-18414	0.00	380.00 R 504.00 R	Sq *yorkshire Flapjack Sq *yorkshire Flapjack	Yes Yes
Leeds City Council	31/01/2022	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	14/12/2021	2201-18415	0.00	23.63 R	Squarespace Inc.	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2201-18416	0.00	967.32 R	Squirrel Storage	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	31/12/2021 31/12/2021	2201-18417 2201-18418	0.00	83.33 R 116.67 R	Squirrel Storage Squirrel Storage	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/12/2021	2201-18419	0.00	63.83 R	Squirrel Storage	Yes
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/01/2022	2201-18420	0.00	4,800.00 R	Sr Autos	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Waste Management Asset Management Services	Supplies and Services Premises	Waste Disposal Charges Electricity	236 124	05/01/2022 12/01/2022	2201-18421 2201-18422	0.00	644.25 R 54.23 R	SRCL Ltd SSE	No No
Leeds City Council	31/01/2022	City Development	Asset Management Services	Premises	Electricity	124	12/01/2022	2201-18423	0.00	109.97 R	SSE	No
Leeds City Council	31/01/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	21/01/2022	2201-18424	0.00	53.87 R	SSE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	2 City Development	Asset Management Services	Premises	Electricity	Code 124	26/01/2022	2201-18425	0.00	377.32 R	SSE	No
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2201-18426	0.00	20.00 R	Sse Electricity	Yes
Leeds City Council as Accountable Body Leeds City Council	31/01/2022	2 Social Services Pooled Budgets 2 Communities and Environment	Jcs For People With Learning Disabilitie Communities	Agency Payments Supplies and Services	Residential 'Well Being' Large Grants Projects	580 230	07/01/2022 27/01/2022	2201-18427 2201-18428	0.00	33,602.52 R 55.00 R	St Albans Cottage St Andrews Roundhay URC	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2022	2201-18429	0.00	-207.84 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2022	2201-18430	0.00	85,023.88 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council as Accountable Body		2 Adults and Health 2 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Home Care	580 568	07/01/2022 07/01/2022	2201-18431 2201-18432	0.00	199.60 R 415.68 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/01/2022	2201-18433	0.00	790.54 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2022	2201-18434	0.00	2,474.34 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	12/01/2022 12/01/2022	2201-18435 2201-18436	0.00	3,292.94 R 3,763.36 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		2 Adults and Health	Other Adult Services	Agency Payments	Residential Care Dementia	571	12/01/2022	2201-18437	0.00	3,763.36 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2022		Other Adult Services	Agency Payments	Residential Care Dementia	571	12/01/2022	2201-18438	0.00	3,292.94 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/01/2022	2 Adults and Health 2 Adults and Health	Other Adult Services Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Home Care	571 568	12/01/2022 14/01/2022	2201-18439 2201-18440	0.00	7,526.72 R 554.24 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/01/2022	2201-18441	0.00	554.24 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/01/2022	2201-18442	0.00	415.68 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council		2 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	14/01/2022	2201-18443	0.00	554.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/01/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	14/01/2022 14/01/2022	2201-18444 2201-18445	0.00	277.12 R 554.24 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-18446	0.00	554.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-18447	0.00	554.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/01/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/01/2022 14/01/2022	2201-18448 2201-18449	0.00	277.12 R 277.12 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/01/2022	2201-18450	0.00	277.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/01/2022	2201-18451	0.00	554.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/01/2022 14/01/2022	2201-18452 2201-18453	0.00	554.24 R 1,238.40 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-18454	0.00	363.72 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/01/2022	2201-18455	0.00	831.36 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/01/2022 14/01/2022	2201-18456 2201-18457	0.00	762.08 R 831.36 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-18458	0.00	554.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/01/2022	2201-18459	0.00	554.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	14/01/2022 14/01/2022	2201-18460 2201-18461	0.00	155.88 R 207.84 R	ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	31/01/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	14/01/2022	2201-18462	0.00	415.68 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/01/2022	2201-18463	0.00	277.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2022	2201-18464	0.00	207.84 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/01/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	17/01/2022 17/01/2022	2201-18465 2201-18466	0.00	415.68 R 554.24 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2022	2201-18467	0.00	277.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2022	2201-18468	0.00	554.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/01/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	17/01/2022 17/01/2022	2201-18469 2201-18470	0.00	831.36 R 277.12 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2022	2201-18471	0.00	277.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council		2 Adults and Health	Social Services Support Services	Employees	Training & Development	70	17/01/2022	2201-18472	0.00	1,000.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council		2 Social Services Pooled Budgets 2 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/01/2022 21/01/2022	2201-18473 2201-18474	0.00	2,114.10 R 200.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-18475	0.00	143.44 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-18476	0.00	26,128.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	28/01/2022 28/01/2022	2201-18477 2201-18478	0.00	790.54 R 327.12 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/01/2022	2201-18479	0.00	284.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/01/2022	2201-18480	0.00	355.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/01/2022 28/01/2022	2201-18481 2201-18482	0.00	745.50 R 2.556.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-18483	0.00	47,532.64 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-18484	0.00	5,749.64 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation Residential	569	07/01/2022	2201-18485	0.00	3,869.16 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation	580 569	07/01/2022 07/01/2022	2201-18486 2201-18487	0.00	3,869.16 R 9,734.76 R	ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	31/01/2022		Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-18488	0.00	3,175.04 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-18489	0.00	247,704.81 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Nursing Home - Learning Disabl	570 574	07/01/2022 07/01/2022	2201-18490 2201-18491	0.00	59,076.60 R 7,067.48 R	ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-18492	0.00	96,443.59 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council		2 Communities and Environment	Strategic Housing Partnership & Support	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	28/01/2022	2201-18493	0.00	15,607.00 R	ST ANNES SHELTER & HOUSING ACTION	No No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Adults and Health	Supporting People Contracts Services For Older People - 65 And Over	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Residential Care Dementia	514 571	28/01/2022 07/01/2022	2201-18494 2201-18495	0.00	17,059.00 R 6,078.40 R	ST ANNES SHELTER & HOUSING ACTION St Armands Court Residential Home	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-18496	0.00	61,689.69 R	St Armands Court Residential Home	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-18497	0.00	4,500.00 R	St Edmunds PCC	No
Leeds City Council Leeds City Council		2 City Development 2 Resources and Housing	Economic Development Democratic Services	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290 205	12/01/2022 17/01/2022	2201-18498 2201-18499	0.00	3,586.00 R 144.00 R	St Georges Centre Limited ST JOHN AMBULANCE	No No
Leeds City Council		2 Children and Families	Learning	Agency Payments	SEN Placements	566	20/01/2022	2201-18500	0.00	338,098.00 R	ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council		2 Children and Families	Learning	Agency Payments	SEN Placements	566	27/01/2022	2201-18501	0.00	382,528.00 R	ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council Leeds City Council	0.,0.,000	2 Children and Families 2 City Development	Learning Economic Development	Agency Payments Supplies and Services	SEN Placements Grant Related Expenditure	566 290	28/01/2022 12/01/2022	2201-18502 2201-18503	0.00	55,366.00 R 13.559.00 R	ST JOHNS CATHOLIC SCHOOL FOR THE St Luke's Community and Regeneration	No No
Leeds City Council		2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/01/2022	2201-18503	0.00	716.39 R	St Luke's Community and Regeneration	No
Leeds City Council		2 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/01/2022	2201-18505	0.00	703.15 R	St Luke's Community and Regeneration	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-18506	0.00	4,500.00 R	St Margarets Church (Parish Centre)	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Public Health Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Public Health Commissioned Services Sheltered Accommodation	526 569	28/01/2022 07/01/2022	2201-18507 2201-18508	0.00	2,794.68 R 3,900.00 R	ST MARTINS PRACTICE St Matthews Court	No No
Leeds City Council	31/01/2022	2 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/01/2022	2201-18509	0.00	200.00 R	St Michaels Seekers	No
Leeds City Council	31/01/2022	2 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/01/2022	2201-18510	0.00	706.86 R	St Vincent De Paul Society	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	07/01/2022 07/01/2022	2201-18511 2201-18512	0.00	19,416.25 R 2,058.40 R	St. Luke's Nursing Home St. Luke's Nursing Home	No No
Leeds City Council Leeds City Council	31/01/2022	2 Children and Families	Social Care	Agency Payments	Placement Support	550	07/01/2022	2201-18512	0.00	2,058.40 R 80.00 R	St. Luke's Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Agency Payments	Placement Support	550	14/01/2022	2201-18514	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Placement Support	550	21/01/2022	2201-18515	0.00	20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		2 Children and Families 2 Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	550 298	28/01/2022 20/01/2022	2201-18516 2201-18517	0.00	20.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	27/01/2022	2201-18518	0.00	49.90 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	27/01/2022	2201-18519	0.00	450.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Children and Families 2 Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	s 511 290	07/01/2022 11/01/2022	2201-18520 2201-18521	0.00	1,605.60 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-18522	0.00	5,190.00 R	Staffordshire Winter Sports Club 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	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2021	2201-18523	0.00	31.67	R	Stage 84 Performing Arts	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2022	2201-18524	0.00	90.00	R	STAINBECK UNITED REFORMED CHURCH	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-18525	0.00	1,451.00		Stanley Grange	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/01/2022	2201-18526	0.00	3,046.00		STANNAH LIFT SERVICES LTD	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/01/2022	2201-18527 2201-18528	0.00	6,169.00		STANNAH LIFT SERVICES LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	265	13/01/2022 19/01/2022	2201-18529	0.00	652.80 19,919.00		STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-18530	0.00	8,495.00		STANNAH LIFT SERVICES LTD	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-18531	0.00	430.52		STANNAH LIFT SERVICES LTD	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-18532	0.00	6,212.00		STANNAH LIFT SERVICES LTD	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-18533	0.00	3,330.00		STANNAH LIFT SERVICES LTD	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-18534	0.00	7,096.00		STANNAH LIFT SERVICES LTD	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-18535	0.00	6,173.00		STANNAH LIFT SERVICES LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	20/01/2022 20/01/2022	2201-18536 2201-18537	0.00	3,755.00 3,780.00		STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-18538	0.00	141.50		STANNAH LIFT SERVICES LTD	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-18539	0.00	13,343.00		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-18540	0.00	12,889.00		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-18541	0.00	900.21	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/01/2022	2201-18542	0.00	4,197.00		STANNAH LIFT SERVICES LTD	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/12/2021	2201-18543	0.00	3.33		Stantons (Leeds) Ltd	Yes
Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/12/2021	2201-18544 2201-18545	0.00	206.22 113.27		Staples Staples	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	16/12/2021 03/12/2021	2201-18546	0.00	113.27		Starbucks	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/12/2021	2201-18547	0.00	6.25		Starbucks	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	06/12/2021	2201-18548	0.00	18.29	R	Starbucks	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2201-18549	0.00	4.09		Starbucks	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2021	2201-18550	0.00	7.92		Starbucks	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	17/12/2021	2201-18551	0.00	9.00		Starbucks	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	17/12/2021	2201-18552	0.00	8.79		Starbucks	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Direct Work Subsistence	549 256	20/12/2021 23/12/2021	2201-18553 2201-18554	0.00	8.10 6.48		Starbucks Starbucks	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	23/12/2021	2201-16554	0.00	11.30		Starbucks	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	23/12/2021	2201-18556	0.00	13.90		Starbucks	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	31/12/2021	2201-18557	0.00	3.37		Starbucks	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	23/12/2021	2201-18558	0.00	7.78		Starbucks Leeds	Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-18559	0.00	7,957.16		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-18560	0.00	7,938.16		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/01/2022		Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-18561	0.00	28,817.24		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-18562	0.00	3,543.48		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council		Resources and Housing Resources and Housing	Digital and Information Services	Capital Supplies and Services	FURNITURE AND EQUIPMENT Operational Materials	5 205	19/01/2022 17/01/2022	2201-18563 2201-18564	0.00	6,090.00		STCS Ltd Steam Electric Co Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	31/01/2022	2201-18564	0.00	220.00 285.00		Steam Electric Co Limited Steam Electric Co Limited	No No
Leeds City Council		City Development	Highways	Capital Services	OTHER COSTS	7	12/01/2022	2201-18566	0.00	4,500.00		Steer Davies & Gleave Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-18567	0.00	1.680.08		Steeton Court	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-18568	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-18569	0.00	436.00		Steffco Ltd	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-18570	0.00	339.00		Steffco Ltd	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-18571	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body		Communities and Environment Social Services Pooled Budgets	Benefits, Welfare and Poverty Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Grant Related Expenditure Home Care	298 568	21/01/2022 18/01/2022	2201-18572 2201-18573	0.00	500.00 3,744.00		REDACTED PERSONAL DATA Step Ahead Home Care Services	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other	577	19/01/2022	2201-18573	0.00	2,410.56		Step Ahead Home Care Services Step Ahead Home Care Services	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	19/01/2022	2201-18575	0.00	535.68		Step Ahead Home Care Services	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/01/2022	2201-18576	0.00	117.18		Step Ahead Home Care Services	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2022	2201-18577	0.00	167.40		Step Ahead Home Care Services	No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-18578	0.00	25,341.81		Step Ahead Home Care Services	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-18579	0.00	13,556.09		Step Ahead Home Care Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	19/01/2022	2201-18580	0.00	1,473.12		Step Ahead Home Care Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Economic Development	Agency Payments	Home Care Grant Related Expenditure	568 290	20/01/2022 14/01/2022	2201-18581 2201-18582	0.00	7,200.00 250.00		Step Ahead Home Care Services	No No
Leeds City Council Leeds City Council		Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	07/01/2022	2201-18583	0.00	500.00		Stephanie Alice Heath REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/01/2022	2201-18584	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-18585	0.00	909.84		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-18586	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/01/2022	2201-18587	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-18588	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Recreation	Agency Payments	Services Rendered By Other Organisations Bought In Professional Services	511 277	07/01/2022 31/01/2022	2201-18589 2201-18590	0.00	535.20 220.00		REDACTED PERSONAL DATA Stephanie Ifould	No No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Allowance Enhancements	2// 547	31/01/2022 06/01/2022	2201-18590 2201-18591	0.00	220.00 300.00		REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	27/01/2022	2201-18592	0.00	300.00		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/01/2022	2201-18593	0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/01/2022	2201-18594	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-18595	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-18596	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations	511	07/01/2022	2201-18597	0.00	535.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	12/01/2022 07/01/2022	2201-18598 2201-18599	0.00	500.00 500.00		REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-18600	0.00	1,929.60		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/01/2022	2201-18601	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-18602	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-18603	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/01/2022	2201-18604	0.00	24.95		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/01/2022	2201-18605	0.00	20.56		REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	31/01/2022 26/01/2022	2201-18606 2201-18607	0.00	500.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	290 305	19/01/2022	2201-18607	0.00	4,224.00		STEPHENSON BROS (HAULAGE) LTD	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/01/2022	2201-18609	0.00	4,224.00		Stephensons Solicitors LLP	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/01/2022	2201-18610	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-18611	0.00	321.60	R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-18612	0.00	17,126.40		STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	14/01/2022	2201-18613	0.00	124.52		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	13/01/2022	2201-18614	0.00	6,000.00		STEVE JOYCE	No No
Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services	Grant Related Expenditure	298 550	14/01/2022 07/01/2022	2201-18615 2201-18616	0.00	500.00 17.50		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development	Social Care Employment & Skills	Agency Payments Agency Payments	Placement Support Contributions To Partnerships	550 544	07/01/2022	2201-18616	0.00	1,010.75		REDACTED PERSONAL DATA Sticks And Glass Ltd	No No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/01/2022	2201-18618	0.00	1,010.75		Sticks And Glass Ltd	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/01/2022	2201-18619	0.00	1,378.00	R	Stillwater Associates Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-18620	0.00	4,932.00	R	Stillwater Associates Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	24/04/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	Code 214	16/12/2021	2201-18621	0.00	22.80 R	Stk*shutterstock	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/12/2021	2201-18622	0.00	500.00 R	Stl Flooring And Furnitur	Yes
Leeds City Council		Communities and Environment	Waste Management	Premises	General Maintenance	104	05/01/2022	2201-18623	0.00	980.00 R	STM 360 Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-18624	0.00	4,008.22 R	STM 360 Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-18625	0.00	1,453.93 R	STM 360 Limited	No
Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265	14/01/2022	2201-18626	0.00	9,356.00 R	STM 360 Limited	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Admission Charges To Schools	204 283	14/12/2021 14/12/2021	2201-18627 2201-18628	0.00	6,613.50 R 440.83 R	Stockeld Park Stockeld Park	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/12/2021	2201-18629	0.00	6,760.50 R	Stockeld Park	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/12/2021	2201-18630	0.00	2,634.00 R	Stockeld Park	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/12/2021	2201-18631	0.00	2,973.75 R	Stockeld Park	Yes
Leeds City Council		Communities and Environment	Waste Management	Premises	General Maintenance	104	14/01/2022	2201-18632	0.00	750.00 R	STOCKSIGNS LTD	No
Leeds City Council		City Development	Asset Management	Capital	CONSTRUCTION	3	24/01/2022	2201-18633	0.00	7,579.00 C	Stone Edge North Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/01/2022 07/01/2022	2201-18634 2201-18635	0.00	21,791.52 R 11.654.17 R	Stone Gables Residential Home Stone Gables Residential Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-18636	0.00	6.800.30 R	Stone Gables Residential Home	No
Leeds City Council		Children and Families	Learning	Employees	Training & Development	70	07/01/2022	2201-18637	0.00	100.00 R	STONEWALL EQUALITY LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/01/2022	2201-18638	0.00	336.18 R	Stonewater Limited	No
Leeds City Council		Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	14/01/2022	2201-18639	0.00	1,350.00 C	Storm Environmental Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	. 5	17/01/2022	2201-18640	0.00	11,980.00 C	Storm Environmental Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/01/2022	2201-18641	0.00	300.00 R	Stowe Family Law Llp	No
Leeds City Council		City Development Communities and Environment	Economic Development Parks and Countryside	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	07/01/2022 25/01/2022	2201-18642 2201-18643	0.00	5,640.00 R 843.50 R	STR Global Limited Stratford-upon-Avon Butterfly Farm	No No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	25/01/2022	2201-18644	0.00	1,138.50 R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-18645	0.00	14,123.33 R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/01/2022	City Development	Highways	Capital	OTHER COSTS	7	19/01/2022	2201-18646	0.00	45,320.00 C	Streetwise Services Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/01/2022	2201-18647	0.00	8,154.76 R	Stroma Specialist Access Limited	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-18648	0.00	4,320.00 R	Stuart Dyer	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/01/2022 13/01/2022	2201-18649 2201-18650	0.00	175.00 R 100.00 R	Stuart Jenner	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/01/2022	2201-18651	0.00	100.00 R	Stuart Jenner Stuart Jenner	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-18652	0.00	175.00 R	Stuart Jenner	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-18653	0.00	100.00 R	Stuart Jenner	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/01/2022	2201-18654	0.00	175.00 R	Stuart Jenner	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-18655	0.00	100.00 R	Stuart Jenner	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-18656	0.00	175.00 R	Stuart Jenner	No
Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Direct Work	298	12/01/2022	2201-18657	0.00	500.00 R	REDACTED PERSONAL DATA	No Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Leaving Care Allowances	549 634	13/12/2021 17/01/2022	2201-18658 2201-18659	0.00	250.00 R 1,725.00 R	Student Roost Student Union Lettings Limited	No.
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-18660	0.00	1,097.96 R	Stx Entertainment Uk. Ltd.	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-18661	0.00	965.45 R	Subscan UDS Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-18662	0.00	6,780.79 R	Subscan UDS Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-18663	0.00	907.80 R	Subscan UDS Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-18664	0.00	4,564.42 R	Subscan UDS Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/01/2022 21/01/2022	2201-18665 2201-18666	0.00	4,039.01 R 490.90 R	Subscan UDS Ltd Subscan UDS Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	265 549	22/12/2021	2201-18667	0.00	13.48 R	Subway	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2201-18668	0.00	5.79 R	Subway 27995 Butt Ln-Puds	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2201-18669	0.00	5.59 R	Subway 27995 Butt Ln-Puds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	23/12/2021	2201-18670	0.00	8.67 R	Subway 31583 Wellington	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2021	2201-18671	0.00	14.79 R	Subway 34563 Elland Road	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551	13/12/2021 06/12/2021	2201-18672 2201-18673	0.00	6.99 R 24.06 R	Subway 35073 White Rose C Subway 42835 Crown Point	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Subsistence	548 256	21/12/2021	2201-18674	0.00	21.77 R	Subway 42635 Clown Form Subway 67788 Moor Allerto	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-18675	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2022	2201-18676	0.00	4,719.96 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2022	2201-18677	0.00	2,116.49 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2022	2201-18678	0.00	1,500.40 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	05/01/2022	2201-18679 2201-18680	0.00	1,943.70 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	05/01/2022 05/01/2022	2201-18681	0.00 0.00	1,179.99 R 596.75 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2022	2201-18682	0.00	596.75 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-18683	0.00	4,719.96 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-18684	0.00	56.19 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-18685	0.00	1,568.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-18686	0.00	869.55 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-18687 2201-18688	0.00	1,179.99 R 937.75 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/01/2022	2201-18689	0.00	4,719.96 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/01/2022	2201-18690	0.00	2,022.84 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/01/2022	2201-18691	0.00	1,568.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/01/2022	2201-18692	0.00	1,943.70 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/01/2022	2201-18693	0.00	1,179.99 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	14/01/2022 20/01/2022	2201-18694 2201-18695	0.00	1,108.25 R 1,179.99 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/01/2022	2201-18696	0.00	4.719.99 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/01/2022	2201-18697	0.00	2.097.76 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/01/2022	2201-18698	0.00	1,568.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/01/2022	2201-18699	0.00	1,739.10 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/01/2022	2201-18700	0.00	886.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	25/01/2022 25/01/2022	2201-18701 2201-18702	0.00	1,108.80 R 646.80 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	28/01/2022	2201-18702	0.00	4.018.01 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-18703	0.00	1,358.85 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-18705	0.00	1,621.36 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-18706	0.00	1,894.16 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-18707	0.00	1,279.71 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-18708	0.00	724.25 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	298 277	25/01/2022 12/01/2022	2201-18709 2201-18710	0.00	500.00 R 25.50 R	REDACTED PERSONAL DATA Suk Fan Ng	No No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277	19/01/2022	2201-18710	0.00	25.50 R 18.00 R	Suk Fan Ng	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-18712	0.00	25.50 R	Suk Fan Ng	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-18713	0.00	32.10 R	Suk Fan Ng	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	13/01/2022	2201-18714	0.00	17.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-18715	0.00	80.40 R	Suleman Jan	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17	551 551	14/01/2022	2201-18716 2201-18717	0.00	118.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	21/01/2022 28/01/2022	2201-18717	0.00	118.80 R 118.80 R	REDACTED PERSONAL DATA	No No
	J., J., LOZZ			,,					2.30			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Or Beneficiary Name e	Procurement Card
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/01/2022	2201-18719	0.00	100.12 R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council	31/01/2022	! Adults and Health	Social Services Support Services	Employees	Training & Development	70	17/01/2022	2201-18720	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		! City Development ! Adults and Health	Recreation Services For Older People - 65 And Over	External Income Agency Payments	Sporting & Other Recreational Fees Residential Care Dementia	928 571	13/01/2022 07/01/2022	2201-18721 2201-18722	0.00	30.00 R 2,472.60 R	REDACTED PERSONAL DATA Summerfield House Nursing Home	No No
Leeds City Council	31/01/2022	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/01/2022	2201-18723	0.00	500.00 R	Summerhill Amenities	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2021	2201-18724	0.00	9.50 R	Sumup *absurd Bird Leeds	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/12/2021 21/12/2021	2201-18725 2201-18726	0.00	6.17 R 2.42 R	Sumup *altered Managem Sumup *altered Managem	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2201-18727	0.00	2.25 R	Sumup *altered Managem	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	20/12/2021	2201-18728	0.00	20.83 R	Sumup *ians Mobile Farm	Yes
Leeds City Council Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Food & Drink	207 231	20/12/2021 17/12/2021	2201-18729 2201-18730	0.00	415.83 R 3.00 R	Sumup *ians Mobile Farm Sumup *linda Taylor Ca	Yes Yes
Leeds City Council		! City Development	Recreation	Supplies and Services	Subsistence	256	03/12/2021	2201-18731	0.00	39.50 R	Sumup *morley Leisure Ce	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	17/12/2021	2201-18732	0.00	3.00 R	Sumup *nathaniel Taylo	Yes
Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	10/12/2021	2201-18733 2201-18734	0.00	20.38 R 4.00 R	Sumup *ramtaxi Sumup *robinsons Funfa	Yes
Leeds City Council Leeds City Council	31/01/2022	City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	01/12/2021 13/12/2021	2201-18735	0.00	10.00 R	Sumup *the Littlest Cupc	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2021	2201-18736	0.00	8.50 R	Sumup *treat Factory	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-18737	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-18738 2201-18739	0.00	4,824.00 R 21,024.44 R	Sunbeams (Halton) LLP Sunbeams (Halton) LLP	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-18740	0.00	1,286.40 R	Sunbeams Day Nursery Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-18741	0.00	22,567.60 R	Sunbeams Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	05/01/2022 06/01/2022	2201-18742 2201-18743	0.00	2,251.20 R 1.069.33 R	SUNBEAMS LTD SUNBEAMS LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-18744	0.00	29,525.20 R	SUNBEAMS LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/01/2022	2201-18745	0.00	658.33 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	05/01/2022 05/01/2022	2201-18746 2201-18747	0.00	1,301.14 R 164.20 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-18748	0.00	44.00 R	Sunbelt Rentals Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	06/01/2022	2201-18749	0.00	46.55 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	14/01/2022 18/01/2022	2201-18750 2201-18751	0.00	21.09 R 764.64 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-10751	0.00	729.89 R	Sunbelt Rentals Ltd	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-18753	0.00	799.40 R	Sunbelt Rentals Ltd	No
Leeds City Council		! City Development	Highways Leeds Building Services	Transport	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	19/01/2022 21/01/2022	2201-18754 2201-18755	0.00	219.51 R -196.00 R	Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/01/2022	2201-18756	0.00	234.00 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2022	2201-18757	0.00	-436.89 R	Sunbelt Rentals Ltd	No
Leeds City Council		! City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	28/01/2022	2201-18758	0.00	-815.93 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/01/2022 28/01/2022	2201-18759 2201-18760	0.00	-15.00 R 62.04 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	28/01/2022	2201-18761	0.00	59.22 R	Sunbelt Rentals Ltd	No
Leeds City Council		! City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	28/01/2022	2201-18762	0.00	62.04 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	31/01/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/01/2022 28/01/2022	2201-18763 2201-18764	0.00	62.04 R 62.04 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2022	2201-18765	0.00	-130.00 R	Sunbelt Rentals Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/01/2022	2201-18766	0.00	688.27 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/01/2022 28/01/2022	2201-18767 2201-18768	0.00	222.79 R 205.82 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2022	2201-18769	0.00	289.71 R	Sunbelt Rentals Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2022	2201-18770	0.00	783.73 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/01/2022 28/01/2022	2201-18771 2201-18772	0.00	48.67 R 1.053.98 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		! City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2022	2201-18773	0.00	675.74 R	Sunbelt Rentals Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2022	2201-18774	0.00	229.50 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Highways Leeds Building Services	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	28/01/2022 28/01/2022	2201-18775 2201-18776	0.00	716.91 R 271.00 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		! City Development	Highways	Transport	Plant Hire - By Directorate	305	28/01/2022	2201-10770	0.00	1,081.00 R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2022	! Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-18778	0.00	151.64 R	SUNFIELD MEDICAL CENTRE	No
Leeds City Council		! City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544 544	07/01/2022	2201-18779	0.00	1,010.75 R	Sunken Studio Ltd	No No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	City Development City Development	Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	18/01/2022 26/01/2022	2201-18780 2201-18781	0.00	1,010.75 R 2,000.00 R	Sunken Studio Ltd Sunken Studio Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-18782	0.00	20,343.48 R	Sunnbyborough	No
Leeds City Council		! Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-18783	0.00	4,873.16 R	Sunningdale Nursing Home	No
Leeds City Council Leeds City Council	31/01/2022	! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential Care Dementia	574 571	07/01/2022 07/01/2022	2201-18784 2201-18785	0.00	1,914.88 R 1,542.48 R	Sunningdale Nursing Home SUNNINGDALE SPECIALIST CARE HOME	No No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-18786	0.00	8,345.60 R	SUNNYBANK	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-18787	0.00	321.60 R	Sunnybank Nursery	No
Leeds City Council Leeds City Council as Accountable Body		! Children and Families ! Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential	511 580	07/01/2022 07/01/2022	2201-18788 2201-18789	0.00	6,422.40 R 32,895.68 R	Sunnybank Nursery SUNNYDALF	No No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-18790	0.00	47,976.44 R	SUNNYFIELD	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-18791	0.00	28,528.60 R	SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	07/01/2022 07/01/2022	2201-18792 2201-18793	0.00	1,643.48 R 9,315.72 R	Sunnyview SUNNYVIEW	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-10793	0.00	12,657.38 R	Sunnyview	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-18795	0.00	46,491.40 R	Sunnyview	No
Leeds City Council Leeds City Council as Accountable Body		! Adults and Health ! Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	07/01/2022 07/01/2022	2201-18796 2201-18797	0.00	22,525.64 R 21.144.84 R	Sunnyview Sunnywell Care Home	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/01/2022	2201-18798	0.00	387.00 R	SUNRISE MEDICAL LTD	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/01/2022	2201-18799	0.00	343.20 R	SUNRISE MEDICAL LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 511	25/01/2022 05/01/2022	2201-18800 2201-18801	0.00	-387.00 R 12.220.80 R	SUNRISE MEDICAL LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/01/2022	2201-18802	0.00	21.140.40 R	Sunshine Community Nursery Sunshine Community Nursery	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-18803	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2201-18804	0.00	5.50 R	Super Natural Kitchen	Yes
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Agency Payments	Office Consumables Section 17	210 551	08/12/2021 13/12/2021	2201-18805 2201-18806	0.00	154.17 R 17.55 R	Superdrug Stores Plc Superdrug Stores Plc	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	15/12/2021	2201-18807	0.00	7.00 R	Superdrug Stores Pic Superdrug Stores Pic	Yes
Leeds City Council	31/01/2022	! Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-18808	0.00	391.20 R	SureCare North Leeds Ltd	No
Leeds City Council		! Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 575	07/01/2022 07/01/2022	2201-18809 2201-18810	0.00	24,727.20 R 195.60 R	SureCare North Leeds Ltd	No No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	568	07/01/2022	2201-18810	0.00	6,666.70 R	SureCare North Leeds Ltd SureCare North Leeds Ltd	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	07/01/2022	2201-18812	0.00	32.60 R	SureCare North Leeds Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-18813	0.00	2,966.60 R	SureCare North Leeds Ltd	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/01/2022 26/01/2022	2201-18814 2201-18815	0.00	391.20 R 22,546.98 R	SureCare North Leeds Ltd SureCare North Leeds Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	26/01/2022	2201-18816	0.00	391.20 R	SureCare North Leeds Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	Code 568	26/01/2022	2201-18817	0.00	6,365.15 R	SureCare North Leeds Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-18818	0.00	2,966.60 R	SureCare North Leeds Ltd	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-18819	0.00	27.30 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/01/2022	2201-18820	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/01/2022 05/01/2022	2201-18821 2201-18822	0.00	535.20 R 321.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	. Ormaron and ranning	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-18823	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-18824	0.00	1,070.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/01/2022	2201-18825	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services	Grant Related Expenditure	298 511	13/01/2022	2201-18826 2201-18827	0.00	500.00 R 267.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/01/2022 05/01/2022	2201-18828	0.00	321.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-18829	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	PFI	Internal Recharges	HR Safety, Wellbeing & Attendance	426	31/01/2022	2201-18830	0.00	-12,935.40 R	Sustainable Communities For Leeds Ltd	No
Leeds City Council		Strategic Landlord	PFI	Supplies and Services	Other Hired And Contracted Services	265 203	31/01/2022	2201-18831 2201-18832	0.00	1,365,854.36 R 168.72 R	Sustainable Communities For Leeds Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	06/01/2022 07/01/2022	2201-18832	0.00	168.72 R 267.60 R	SUTCLIFFE PLAY LTD REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	14/01/2022	2201-18834	0.00	1,416.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-18835	0.00	18.00 R	Suzanne Abad Vergara	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-18836	0.00	18.00 R	Suzanne Abad Vergara	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-18837 2201-18838	0.00	22.50 R 22.50 R	Suzanne Abad Vergara Suzanne Abad Vergara	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-18839	0.00	18.00 R	Suzanne Abad Vergara	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-18840	0.00	18.00 R	Suzanne Abad Vergara	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-18841	0.00	40.50 R	Suzanne Abad Vergara	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550 549	11/01/2022 21/01/2022	2201-18842 2201-18843	0.00	89.60 R 9.11 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		: Children and Families ! Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Services Rendered By Other Organisations	511	07/01/2022	2201-18844	0.00	666.77 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-18845	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-18846	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2022	2201-18847	0.00	37.06 R	Swarcliffe Childrens	No
Leeds City Council		! City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	College Contracts	276 276	14/01/2022	2201-18848 2201-18849	0.00	14,490.00 R	SWARTHMORE EDUCATION CENTRE SWARTHMORE EDUCATION CENTRE	No
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills	Supplies and Services	College Contracts College Contracts	276	14/01/2022 14/01/2022	2201-18850	0.00	2,737.50 R 86,225.00 R	SWARTHMORE EDUCATION CENTRE SWARTHMORE EDUCATION CENTRE	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/12/2021	2201-18851	0.00	4.16 R	Sweet Nostalgia Lt	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-18852	0.00	2,304.80 R	Sweet Peas Day Care & Teaching	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-18853	0.00	20,284.08 R	Sweet Peas Day Care & Teaching	No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	13/12/2021	2201-18854 2201-18855	0.00	13.77 R 126.17 R	Swell Uk Swell Uk	Yes Yes
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services Agency Payments	Independent Fostering Agencies	509	13/12/2021 05/01/2022	2201-18856	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2022	2201-18857	0.00	794.50 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2022	2201-18858	0.00	672.28 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2022	2201-18859	0.00	634.90 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/01/2022 05/01/2022	2201-18860 2201-18861	0.00	746.97 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2022	2201-18862	0.00	715.47 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2022	2201-18863	0.00	864.99 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2022	2201-18864	0.00	769.44 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	05/01/2022 05/01/2022	2201-18865 2201-18866	0.00	643.93 R 620.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	05/01/2022	2201-18867	0.00	558.88 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2022	2201-18868	0.00	854.91 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/01/2022	2201-18869	0.00	812.14 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/01/2022	2201-18870	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/01/2022 07/01/2022	2201-18871 2201-18872	0.00	794.50 R 672.28 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/01/2022	2201-18873	0.00	634.90 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/01/2022	2201-18874	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/01/2022	2201-18875	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		! Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	07/01/2022	2201-18876 2201-18877	0.00	715.47 R 864.99 R	SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	07/01/2022 07/01/2022	2201-18878	0.00	769.44 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/01/2022	2201-18879	0.00	643.93 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/01/2022	2201-18880	0.00	620.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/01/2022	2201-18881	0.00	558.88 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/01/2022 11/01/2022	2201-18882 2201-18883	0.00	854.91 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-18884	0.00	812.14 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-18885	0.00	812.14 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-18886	0.00	812.14 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		! Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	14/01/2022	2201-18887	0.00	812.14 R 812.14 R	SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	14/01/2022 14/01/2022	2201-18888 2201-18889	0.00	812.14 R 812.14 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-18890	0.00	812.14 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-18891	0.00	812.14 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-18892	0.00	812.14 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/01/2022 14/01/2022	2201-18893 2201-18894	0.00	746.97 R 794.50 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-18895	0.00	672.28 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-18896	0.00	634.90 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-18897	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-18898	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/01/2022 14/01/2022	2201-18899 2201-18900	0.00	715.47 R 864.99 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	14/01/2022	2201-18901	0.00	769.44 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-18902	0.00	643.93 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-18903	0.00	620.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/01/2022	2201-18904 2201-18905	0.00	558.88 R 854.91 R	SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/01/2022 21/01/2022	2201-18905 2201-18906	0.00	854.91 R 864.99 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/01/2022	2201-18907	0.00	812.14 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/01/2022	2201-18908	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/01/2022	2201-18909	0.00	794.50 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	21/01/2022 21/01/2022	2201-18910 2201-18911	0.00	672.28 R 634.90 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	21/01/2022	2201-18911	0.00	746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/01/2022	2201-18913	0.00	740.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/01/2022	2201-18914	0.00	715.47 R	SWIIS FOSTER CARE LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/01/2022	2201-18915	0.00	864.99 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/01/2022	2201-18916	0.00	769.44 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/01/2022	2201-18917	0.00	643.93 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	21/01/2022	2201-18918	0.00	620.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/01/2022 26/01/2022	2201-18919 2201-18920	0.00	854.91 R 812.14 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/01/2022	! Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2022	2201-18921	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2022	2201-18922	0.00	794.50 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	27/01/2022	2201-18923	0.00	123.57 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Placement Support	550	27/01/2022	2201-18924	0.00	123.57 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/01/2022	2201-18925	0.00	672.28 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	27/01/2022 27/01/2022	2201-18926 2201-18927	0.00	634.90 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	27/01/2022	2201-18927	0.00	746.97 R 746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/01/2022	2201-18929	0.00	715.47 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/01/2022	2201-18930	0.00	864.99 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/01/2022	2201-18931	0.00	769.44 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/01/2022	2201-18932	0.00	643.93 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27/01/2022	2201-18933 2201-18934	0.00	620.97 R 854.91 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509	27/01/2022 28/01/2022	2201-18935	0.00	-219.84 R	SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families	Resources & Strategy	Agency Payments	Independent Fostering Agencies	509	28/01/2022	2201-18936	0.00	233.75 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/01/2022	2201-18937	0.00	1,075.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/01/2022	2201-18938	0.00	1,075.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/01/2022	2201-18939	0.00	654.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/01/2022	2201-18940	0.00	1,075.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Day Centre Independent Fostering Agencies	564 509	14/01/2022 20/01/2022	2201-18941 2201-18942	0.00	654.00 R 1,075.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/01/2022	2201-18943	0.00	654.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	21/01/2022	2201-18944	0.00	1,075.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	28/01/2022	2201-18945	0.00	1,075.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/01/2022	2201-18946	0.00	654.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	10/01/2022	2201-18947	0.00	250.00 R	Swillington Saints FC	No
Leeds City Council	31/01/2022		Property and Contracts	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-18948	0.00	44,550.00 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Strategic Landlord	Social Care Property and Contracts	Internal Recharges Premises	Legal Disbursements HRA Major Repairs	411 107	20/01/2022 05/01/2022	2201-18949 2201-18950	0.00	195.25 R 3,064.88 R	Switalskis Solicitors Ltd Switch2 Energy Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/01/2022	2201-18951	0.00	3,721.59 R	Switch2 Energy Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/01/2022	2201-18952	0.00	2,454.36 R	Switch2 Energy Limited	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/01/2022	2201-18953	0.00	150.00 R	Switch2 Energy Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/01/2022	2201-18954	0.00	125.00 R	Switch2 Energy Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/01/2022	2201-18955	0.00	100.00 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	14/01/2022 14/01/2022	2201-18956 2201-18957	0.00	50.00 R 100.00 R	Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	14/01/2022	2201-18958	0.00	187.50 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/01/2022	2201-18959	0.00	300.00 R	Switch2 Energy Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/01/2022	2201-18960	0.00	285.00 R	Switch2 Energy Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/01/2022	2201-18961	0.00	375.00 R	Switch2 Energy Limited	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/01/2022	2201-18962	0.00	75.00 R	Switch2 Energy Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 107	21/01/2022	2201-18963 2201-18964	0.00	660.00 R 100.00 R	Switch2 Energy Limited	No No
Leeds City Council Leeds City Council	31/01/2022	Strategic Landlord Children and Families	Property and Contracts Social Care	Premises Premises	HRA Major Repairs Electricity	124	21/01/2022 17/12/2021	2201-18965	0.00	20.00 R	Switch2 Energy Limited Switch2 Energy Ltd	Yes
Leeds City Council	31/01/2022		Social Care	Agency Payments	Contact	548	24/12/2021	2201-18966	0.00	20.85 R	Swithens Farm Shop	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	24/12/2021	2201-18967	0.00	82.50 R	Swithens Farm Shop	Yes
Leeds City Council		! City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-18968	0.00	2,510.75 R	Swithens Farm Shop Ltd	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-18969	0.00	1,500.00 R	Swithens Farm Shop Ltd	No
Leeds City Council Leeds City Council		! City Development ! Adults and Health	Employment & Skills Services For Older People - 65 And Over	Agency Payments Agency Payments	Contributions To Partnerships Residential	544 580	26/01/2022 07/01/2022	2201-18970 2201-18971	0.00	1,010.75 R 1,614.72 R	Swithens Farm Shop Ltd Sydmar Lodge Care Home	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-18971	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-18973	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923	07/01/2022	2201-18974	0.00	39.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-18975	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-18976	0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-18977	0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-18978 2201-18979	0.00	51.90 R 18.00 R	Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-18980	0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-18981	0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-18982	0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-18983	0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-18984 2201-18985	0.00	18.00 R 18.00 R	Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council	31/01/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-18986	0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-18987	0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-18988	0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	14/01/2022	2201-18989	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	21/01/2022	2201-18990	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Placement Support	550	28/01/2022	2201-18991	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	25/01/2022 12/01/2022	2201-18992 2201-18993	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-18994	0.00	1,175.00 R	SYMPHONY GROUP PLC	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-18995	0.00	425.00 R	SYMPHONY GROUP PLC	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-18996	0.00	575.00 R	SYMPHONY GROUP PLC	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-18997	0.00	875.00 R	SYMPHONY GROUP PLC	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/01/2022 28/01/2022	2201-18998 2201-18999	0.00	75.00 R 200.00 R	SYMPHONY GROUP PLC SYMPHONY GROUP PLC	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/01/2022	2201-18999 2201-19000	0.00	200.00 R 175.00 R	SYMPHONY GROUP PLC SYMPHONY GROUP PLC	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/01/2022	2201-19000	0.00	75.00 R	SYMPHONY GROUP PLC	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-19002	0.00	50.00 R	SYMPHONY GROUP PLC	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-19003	0.00	50.00 R	SYMPHONY GROUP PLC	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-19004	0.00	925.00 R	SYMPHONY GROUP PLC	No
Leeds City Council		! City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 265	12/01/2022 14/01/2022	2201-19005 2201-19006	0.00	45.00 R 2,687.00 R	T & A PRECISION PLASTICS	No No
Leeds City Council Leeds City Council	31/01/2022	! City Development ! Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	07/01/2022	2201-19006	0.00	2,687.00 R 802.80 R	T & A PRECISION PLASTICS REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/01/2022	2201-19007	0.00	505.28 R	T C HARRISON JCB	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-19009	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	02/12/2021	2201-19010	0.00	12.57 R	T K Maxx	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-19011	0.00	18.00 R	T KIANI	No
Leeds City Council	31/01/2022	! Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-19012	0.00	18.00 R	T KIANI	No

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Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-19013	0.00	9.00 R	T KIANI	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-19014	0.00	18.00 R	T KIANI	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 26/01/2022	2201-19015 2201-19016	0.00	18.00 R 18.00 R	T KIANI T KIANI	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/01/2022	2201-19017	0.00	18.00 R	T KIANI	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-19018	0.00	964.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	07/01/2022 11/01/2022	2201-19019 2201-19020	0.00	2,408.40 R 500.00 R	REDACTED PERSONAL DATA T Sohal	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/12/2021	2201-19020	0.00	775.58 R	T.B.S. Polycarbonates	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-19022	0.00	1,500.00 R	Taaryn Brench	No
Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Benefits, Welfare and Poverty	Supplies and Services	Compensation Claims Grant Related Expenditure	200 298	28/01/2022	2201-19023 2201-19024	0.00	236.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Allowances	634	27/01/2022 06/12/2021	2201-19024	0.00	6.98 R	Tafzalhshah Ltd	No Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Allowances	546	06/12/2021	2201-19026	0.00	18.09 R	Tafzalhshah Ltd	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	29/12/2021	2201-19027	0.00	9.27 R	Tafzalhshah Ltd Tahdah Verified	Yes
Leeds City Council Leeds City Council		City Development Adults and Health	Recreation Assessment And Care Management	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	20/12/2021 31/01/2022	2201-19028 2201-19029	0.00	15.00 R 1.332.00 R	Tailored Care Services Ltd	Yes No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	10/12/2021	2201-19030	0.00	167.76 R	Take Note Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	17/12/2021	2201-19031	0.00	65.47 R	Take Note Ltd	Yes
Leeds City Council Leeds City Council as Accountable Body		City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Computer Software & Equipment Sheltered Accommodation	214 569	17/12/2021 07/01/2022	2201-19032 2201-19033	0.00	112.86 R 6,833.40 R	Take Note Ltd Talbot Gardens - Homelife (Leeds) Ltd	Yes No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-19033	0.00	40.50 R	Talent Investment Ltd	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	18/01/2022	2201-19035	0.00	-140.00 R	Tall Stories Theatre Co Ltd	No
Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	18/01/2022 18/01/2022	2201-19036 2201-19037	0.00	6,039.89 R -192.66 R	Tall Stories Theatre Co Ltd Tall Stories Theatre Co Ltd	No No
Leeds City Council Leeds City Council		City Development Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/01/2022	2201-19037	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-19039	0.00	27.00 R	Tamas Istvan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-19040	0.00	18.00 R	Tamas Istvan	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-19041 2201-19042	0.00	25.50 R 9.00 R	Tamas Istvan Tamas Istvan	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-19042	0.00	34.50 R	Tamas Istvan	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-19044	0.00	18.00 R	Tamas Istvan	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-19045	0.00	3,061.68 R	TANCRED HALL NURSING CENTRE	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Placement Support	549 550	13/01/2022 13/01/2022	2201-19046 2201-19047	0.00	3.54 R 26.99 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	13/01/2022	2201-19047	0.00	10.57 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-19049	0.00	535.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/01/2022	2201-19050	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	28/01/2022 07/01/2022	2201-19051 2201-19052	0.00	500.00 R 178.40 R	REDACTED PERSONAL DATA Tara Drewery	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-19052	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-19054	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/01/2022	2201-19055	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Communities and Environment	Social Care Elections, Licensing and Registration	Internal Recharges External Income	Legal Disbursements Admissions, Booking Fees & Ticket Sales	411 933	18/01/2022 27/01/2022	2201-19056 2201-19057	0.00	23.40 R 260.00 R	Target Psychology Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	14/01/2022	2201-19058	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-19059	0.00	33.00 R	Tariq Hameed	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 12/01/2022	2201-19060 2201-19061	0.00	18.00 R 22.50 R	Tariq Hameed Tariq Hameed	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	12/01/2022	2201-19061	0.00	27.00 R	Tario Hameed	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-19063	0.00	36.00 R	Tariq Hameed	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-19064	0.00	36.00 R	Tariq Hameed	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Customer Access Sustainable Energy & Climate Change	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277 7	26/01/2022 18/01/2022	2201-19065 2201-19066	0.00	18.00 R 2.100.00 C	Tariq Hameed REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-19067	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	06/01/2022	2201-19068	0.00	2,767.23 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/01/2022 07/01/2022	2201-19069 2201-19070	0.00	38.80 R 921.64 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-19071	0.00	4,331.78 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-19072	0.00	181.70 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-19073	0.00	3,243.54 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 07/01/2022	2201-19074 2201-19075	0.00	1,400.38 R 1,092.70 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-19076	0.00	15.00 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-19077	0.00	5,372.33 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2022	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 07/01/2022	2201-19078 2201-19079	0.00	205.00 R 5,511.52 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-19080	0.00	1,339.92 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	07/01/2022	2201-19081	0.00	17.50 R	Tarmac Trading Limited	No
Leeds City Council		City Development City Development	Highways	Supplies and Services	Operational Materials	205 205	12/01/2022 12/01/2022	2201-19082 2201-19083	0.00	57.50 R -105.41 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council		City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12/01/2022	2201-19083	0.00	735.01 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2022	2201-19085	0.00	60.80 R	Tarmac Trading Limited	No
Leeds City Council	0.70.72	City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2022	2201-19086	0.00	586.69 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/01/2022 14/01/2022	2201-19087 2201-19088	0.00	78.80 R 651.17 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	14/01/2022	2201-19089	0.00	58.80 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-19090	0.00	1,945.17 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-19091	0.00	788.20 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/01/2022 19/01/2022	2201-19092 2201-19093	0.00	1,369.45 R 648.31 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2022	2201-19094	0.00	59.20 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	20/01/2022	2201-19095	0.00	2,344.77 R	Tarmac Trading Limited	No
Leeds City Council		City Development City Development	Highways	Supplies and Services	Operational Materials	205	20/01/2022	2201-19096	0.00	151.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 21/01/2022	2201-19097 2201-19098	0.00	-2,362.50 R -4,254.27 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-19099	0.00	-2,031.26 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-19100	0.00	776.89 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 21/01/2022	2201-19101 2201-19102	0.00	1,713.60 R 60.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/01/2022	2201-19102	0.00	741.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-19104	0.00	60.00 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-19105	0.00	1,723.60 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 21/01/2022	2201-19106 2201-19107	0.00	58.60 R 336.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/01/2022	2201-19107	0.00	2,089.16 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/01/2022	2201-19109	0.00	2,724.82 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/01/2022	2201-19110	0.00	895.92 R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	Code 205	28/01/2022	2201-19111	0.00	822.25 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-19111	0.00	606.22 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2022		Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-19113	0.00	819.60 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-19114	0.00	409.00 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-19115	0.00	986.75 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2022	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/01/2022 28/01/2022	2201-19116 2201-19117	0.00	11.80 R 1,388.87 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-19117	0.00	999.60 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-19119	0.00	1,327.04 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-19120	0.00	1,203.38 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2022	2201-19121	0.00	1,099.33 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/01/2022 31/01/2022	2201-19122 2201-19123	0.00	400.54 R 209.92 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/01/2022	2201-19123	0.00	11.37 R	Tarmac Trading Limited	No
Leeds City Council		Resources and Housing	Shared Services	Employees	Agency Staff	8	07/01/2022	2201-19125	0.00	578.22 R	TASKMASTER (RESOURCES) LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Employees	Agency Staff	8	14/01/2022	2201-19126	0.00	639.08 R	TASKMASTER (RESOURCES) LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	13/01/2022	2201-19127	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Cash Collection	551 806	18/01/2022 20/12/2021	2201-19128 2201-19129	0.00	20.00 R 150.00 R	REDACTED PERSONAL DATA Tates Spar Outwood	No Yes
Leeds City Council		Children and Families	Social Care	Internal Income Agency Payments	Allowances	546	20/12/2021	2201-19129	0.00	150.00 R	Tates Spar Outwood	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	20/12/2021	2201-19131	0.00	150.00 R	Tates Spar Outwood	Yes
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-19132	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-19133	0.00	22.50 R	Tauhida Mahmud	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-19134 2201-19135	0.00	22.50 R 18.00 R	Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-19136	0.00	18.00 R	Tauhida Mahmud	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-19137	0.00	18.00 R	Tauhida Mahmud	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-19138	0.00	18.00 R	Tauhida Mahmud	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-19139	0.00	18.00 R	Tauhida Mahmud	No
Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290 548	25/01/2022	2201-19140	0.00	500.00 R 14.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2022		Social Care Commercial Services	Agency Payments Transport	Contact Vehicle Spares	548 345	27/01/2022 13/01/2022	2201-19141 2201-19142	0.00	14.00 R 333.76 R	REDACTED PERSONAL DATA Taxi and Bus Conversions Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	PFI Unitary Charges	278	19/01/2022	2201-19143	0.00	1.538.443.07 R	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Insurance Claims	248	25/01/2022	2201-19144	0.00	980.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/12/2021	2201-19145	0.00	89.96 R	Tayna Ltd	Yes
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-19146	0.00	150.00 R	TD Shutter Services Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/01/2022 17/01/2022	2201-19147 2201-19148	0.00	238.00 R 150.00 R	TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	10/01/2022	2201-19149	0.00	1.522.79 R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	10/01/2022	2201-19150	0.00	1,576.70 R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	18/01/2022	2201-19151	0.00	1,780.80 R	TeacherActive Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	20/01/2022	2201-19152	0.00	1,780.80 R	TeacherActive Limited	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Sustainable Energy & Air Quality Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Licences	214 266	19/01/2022 13/12/2021	2201-19153 2201-19154	0.00	5,540.88 R 118.50 R	Team (Energy Auditing Agency Ltd.) Team Sport Karting	No Yes
Leeds City Council	31/01/2022		Human Resources	Supplies and Services	Memberships	226	27/01/2022	2201-19155	0.00	4,100.00 R	Team Teach Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2021	2201-19156	0.00	6.00 R	Teamsport Leeds	Yes
Leeds City Council		City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	06/01/2022	2201-19157	0.00	9,450.00 C	TECHNOGYM UK LTD	No
Leeds City Council		City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	07/01/2022	2201-19158	0.00	149,860.65 C	TECHNOGYM UK LTD	No No
Leeds City Council Leeds City Council	31/01/2022	City Development City Development	Culture and Sport Culture and Sport	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5	20/01/2022 28/01/2022	2201-19159 2201-19160	0.00	3,056.00 C 115,061.70 C	TECHNOGYM UK LTD TECHNOGYM UK LTD	No No
Leeds City Council		City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	28/01/2022	2201-19161	0.00	32,785.50 C	TECHNOGYM UK LTD	No
Leeds City Council		City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	28/01/2022	2201-19162	0.00	225.00 C	TECHNOGYM UK LTD	No
Leeds City Council	31/01/2022		Technology	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-19163	0.00	11,400.00 R	TechResort CIC	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-19164 2201-19165	0.00	22.50 R 27.00 R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-19166	0.00	18.00 R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-19167	0.00	22.50 R	TECLE GHIRMAI DESTA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-19168	0.00	18.00 R	TECLE GHIRMAI DESTA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/01/2022 12/01/2022	2201-19169 2201-19170	0.00	27.00 R 22.50 R	TECLE GHIRMAI DESTA	No No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	12/01/2022	2201-19170	0.00	22.50 R 33.75 R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-19172	0.00	18.00 R	TECLE GHIRMAI DESTA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-19173	0.00	18.00 R	TECLE GHIRMAI DESTA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-19174	0.00	9.00 R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/01/2022	2201-19175	0.00	36.00 R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/01/2022 19/01/2022	2201-19176 2201-19177	0.00	18.00 R 60.75 R	TECLE GHIRMAI DESTA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-19178	0.00	22.50 R	TECLE GHIRMAI DESTA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-19179	0.00	45.00 R	TECLE GHIRMAI DESTA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-19180	0.00	18.00 R	TECLE GHIRMAI DESTA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	26/01/2022	2201-19181	0.00	16.50 R	TECLE GHIRMAI DESTA	No No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/01/2022 26/01/2022	2201-19182 2201-19183	0.00	18.00 R 18.00 R	TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council	31/01/2022		Highways	Supplies and Services	Operational Furniture And Equipment	203	07/01/2022	2201-19184	0.00	454.11 R	Telefonica Uk Limited	No
Leeds City Council	31/01/2022		Communities	Employees	Professional Subscriptions	89	29/12/2021	2201-19185	0.00	12.99 R	Telegraph Subscription	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-19186	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Services Rendered By Voluntary Sector	231 505	15/12/2021 07/01/2022	2201-19187 2201-19188	0.00	16.67 R 11,787.78 R	Temple Moor High School - TEMPLEGATE TINY TOTS	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/01/2022	2201-19188	0.00	697.78 R	Tennants UK Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2021	2201-19190	0.00	15.54 R	Tenpin Ltd - 201	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2201-19191	0.00	7.30 R	Tenpin Ltd - 214	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2021	2201-19192	0.00	5.60 R	Tenpin Ltd - 214	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Educational Visits	634 282	01/12/2021 10/12/2021	2201-19193 2201-19194	0.00	33.20 R 25.20 R	Tenpin.Co.Uk Tenpin.Co.Uk	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Contact	282 548	10/12/2021 16/12/2021	2201-19194	0.00	25.20 R 31.45 R	Tenpin.Co.Uk	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/01/2022	2201-19196	0.00	144.64 R	TERBERG MATEC UK	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-19197	0.00	2,322.94 R	TERBERG MATEC UK	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-19198	0.00	206.00 R	TERBERG MATEC UK	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Rents (non supported) Bought In Professional Services	552 277	17/01/2022 26/01/2022	2201-19199 2201-19200	0.00	650.00 R 12.30 R	REDACTED PERSONAL DATA Terezia Rostas	No No
Leeds City Council		Communities and Environment Communities and Environment	Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/01/2022	2201-19200	0.00	12.30 R 16.858.00 R	Terezia Rostas Terminix Uk Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-19202	0.00	850.00 R	Terraclean Decoke	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-19203	0.00	340.00 R	Terraclean Decoke	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-19204	0.00	575.00 R	TERRY GROUP LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/01/2022 21/01/2022	2201-19205 2201-19206	0.00	13,664.00 R 13,038.00 R	TERRY GROUP LTD TERRY GROUP LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-19207	0.00	11,603.00 R	TERRY GROUP LTD	No
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	07/01/2022	2201-19208	0.00	1,234.05 R	TES Global Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Employees	Recruitment Advertising	Code 80	07/01/2022	2201-19209	0.00	1,299.00 R	TES Global Limited	No
Leeds City Council		Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	12/01/2022	2201-19210	0.00	1,299.00 R	TES Global Limited	No
Leeds City Council		Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	21/01/2022	2201-19211	0.00	949.05 R	TES Global Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	28/01/2022	2201-19212	0.00	1,234.05 R	TES Global Limited	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Adults and Health	Strategic Housing Partnership & Support Other Adult Services	Supplies and Services Supplies and Services	Subsistence Grant Related Expenditure	256 298	01/12/2021 02/12/2021	2201-19213 2201-19214	0.00	-40.00 R 150.00 R	Tesco Gift Card Tesco Gift Card	Yes Yes
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Insurance Claims	248	25/01/2022	2201-19215	0.00	949.02 R	Tesco Insurance	No
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	23/12/2021	2201-19216	0.00	21.67 R	Tesco Pay At Pump 4028	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/12/2021	2201-19217	0.00	9.00 R	Tesco Pfs 4028	Yes
Leeds City Council Leeds City Council	01/01/2022	Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	21/12/2021 29/12/2021	2201-19218 2201-19219	0.00	45.69 R 27.00 R	Tesco Pfs 4028 Tesco Pfs 4028	Yes Yes
Leeds City Council		! Children and Families	Social Care Social Care	Transport	Fuel (Non LCC Supplies)	321 321	20/12/2021	2201-19219	0.00	27.00 R 33.33 R	Tesco Pfs 5577	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2021	2201-19221	0.00	20.01 R	Tesco Store 2168	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Office Consumables	210	01/12/2021	2201-19222	0.00	1.67 R	Tesco Store 2808	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Food & Drink	231	02/12/2021	2201-19223	0.00	22.38 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	03/12/2021 09/12/2021	2201-19224 2201-19225	0.00	37.04 R 332.00 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	10/12/2021	2201-19226	0.00	17.57 R	Tesco Store 2808	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	13/12/2021	2201-19227	0.00	122.00 R	Tesco Store 2808	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14/12/2021	2201-19228	0.00	95.17 R	Tesco Store 2808	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 124	14/12/2021	2201-19229	0.00	17.00 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Leeds Building Services Social Care	Premises Supplies and Services	Electricity Operational Furniture And Equipment	203	16/12/2021 16/12/2021	2201-19230 2201-19231	0.00	200.00 R 25.30 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/12/2021	2201-19232	0.00	12.48 R	Tesco Store 2808	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/12/2021	2201-19233	0.00	26.60 R	Tesco Store 2808	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	20/12/2021	2201-19234	0.00	3.35 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021 22/12/2021	2201-19235 2201-19236	0.00	26.18 R 17.85 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2201-19237	0.00	10.00 R	Tesco Store 2808	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2021	2201-19238	0.00	28.61 R	Tesco Store 2808	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	23/12/2021	2201-19239	0.00	11.35 R	Tesco Store 2808	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2201-19240	0.00	63.50 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	23/12/2021 23/12/2021	2201-19241 2201-19242	0.00	25.94 R 4.50 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2021	2201-19242	0.00	25.00 R	Tesco Store 2808	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2021	2201-19244	0.00	44.86 R	Tesco Store 2808	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2021	2201-19245	0.00	49.46 R	Tesco Store 2808	Yes
Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services	Clothing & Uniforms Cleaning Maintenance & Toiletries	241	24/12/2021	2201-19246 2201-19247	0.00	46.67 R 6.88 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Food & Drink	127 231	29/12/2021 29/12/2021	2201-19247	0.00	25.34 R	Tesco Store 2808	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2021	2201-19249	0.00	15.75 R	Tesco Store 2808	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2021	2201-19250	0.00	31.33 R	Tesco Store 2808	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/12/2021	2201-19251	0.00	4.05 R	Tesco Store 2808	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	29/12/2021	2201-19252	0.00	7.25 R 3.13 R	Tesco Store 2808 Tesco Store 2808	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Food & Drink Office Furniture & Equipment	231 201	30/12/2021 08/12/2021	2201-19253 2201-19254	0.00	40.45 R	Tesco Store 2814	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2021	2201-19255	0.00	200.00 R	Tesco Store 2814	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-19256	0.00	7.80 R	Tesco Store 2814	Yes
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Office Consumables	210	16/12/2021	2201-19257	0.00	1.65 R	Tesco Store 2814	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	20/12/2021 21/12/2021	2201-19258 2201-19259	0.00	72.92 R 16.87 R	Tesco Store 2814 Tesco Store 2814	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2021	2201-19260	0.00	10.42 R	Tesco Store 2814	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06/12/2021	2201-19261	0.00	3.50 R	Tesco Stores	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2201-19262	0.00	33.33 R	Tesco Stores	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	20/12/2021	2201-19263	0.00	3.50 R 2.60 R	Tesco Stores	Yes
Leeds City Council Leeds City Council		! City Development ! Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231	29/12/2021 24/12/2021	2201-19264 2201-19265	0.00	2.60 R 21.98 R	Tesco Stores Tesco Stores 2187	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2201-19266	0.00	16.67 R	Tesco Stores 4795	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2021	2201-19267	0.00	16.00 R	Tesco Stores 5107	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2021	2201-19268	0.00	13.80 R	Tesco Stores 5107	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	06/12/2021 08/12/2021	2201-19269 2201-19270	0.00	12.00 R 100.00 R	Tesco Stores 5107 Tesco Stores 5107	Yes Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	08/12/2021	2201-19270	0.00	24.65 R	Tesco Stores 5107	Yes
Leeds City Council	31/01/2022	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	17/12/2021	2201-19272	0.00	69.20 R	Tesco Stores 5107	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2021	2201-19273	0.00	-7.50 R	Tesco Stores 5107	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2021	2201-19274	0.00	11.83 R	Tesco Stores 5107	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/12/2021 01/12/2021	2201-19275 2201-19276	0.00	6.25 R 2.74 R	Tesco Stores 5107 Tesco Stores 5188	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-19277	0.00	8.95 R	Tesco Stores 5188	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-19278	0.00	7.71 R	Tesco Stores 5188	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2021	2201-19279	0.00	4.35 R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16/12/2021	2201-19280 2201-19281	0.00	5.76 R 4.10 R	Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/12/2021 20/12/2021	2201-19281	0.00	6.90 R	Tesco Stores 5188	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	22/12/2021	2201-19283	0.00	7.87 R	Tesco Stores 5188	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2021	2201-19284	0.00	12.45 R	Tesco Stores 5188	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2021	2201-19285	0.00	8.74 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/12/2021 03/12/2021	2201-19286 2201-19287	0.00	4.83 R 22.89 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2021	2201-19287	0.00	23.38 R	Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/12/2021	2201-19289	0.00	11.65 R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-19290	0.00	8.69 R	Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-19291	0.00	60.72 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/12/2021 09/12/2021	2201-19292 2201-19293	0.00	6.50 R 8.84 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council		Children and Families	Learning	Employees	Study Books & Equipment	72	09/12/2021	2201-19293	0.00	10.00 R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-19295	0.00	10.37 R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	13/12/2021	2201-19296	0.00	4.50 R	Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	14/12/2021	2201-19297	0.00	7.75 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/12/2021 20/12/2021	2201-19298 2201-19299	0.00	8.68 R 2.25 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	21/12/2021	2201-19299	0.00	25.71 R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2021	2201-19301	0.00	0.89 R	Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2021	2201-19302	0.00	11.36 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231	22/12/2021	2201-19303	0.00	116.56 R 33.40 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/12/2021 23/12/2021	2201-19304 2201-19305	0.00	33.40 R 12.27 R	Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/12/2021	2201-19306	0.00	23.94 R	Tesco Stores 5597	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Agency Payments	Section 17	Code 551	08/12/2021	2201-19307	0.00	0.99 R	Tesco Stores 5795	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2021	2201-19308	0.00	4.15 R	Tesco Stores 6082	Yes
Leeds City Council	31/01/2022		Social Care	Agency Payments	Placement Support	550	13/12/2021	2201-19309	0.00	11.59 R	Tesco Stores 6286	Yes
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2022	2201-19310	0.00	69.00 R	Test Meter Group Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 07/01/2022	2201-19311 2201-19312	0.00	429.24 R 31.23 R	TF Solutions TF Solutions	No No
Leeds City Council		2 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2022	2201-19313	0.00	1,874.95 R	TF Solutions	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-19314	0.00	27.00 R	Thacha Muldowney	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-19315	0.00	9.00 R	Thamanna Trishna	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 12/01/2022	2201-19316 2201-19317	0.00	45.00 R 18.00 R	Thamanna Trishna Thamanna Trishna	No No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services Bought in Professional Services	277	12/01/2022	2201-19317	0.00	18.00 R	Thamanna Trishna Thamanna Trishna	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-19319	0.00	18.00 R	Thamanna Trishna	No
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-19320	0.00	18.00 R	Thamanna Trishna	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-19321	0.00	4,698.00 R	Thames House	No
Leeds City Council Leeds City Council	31/01/2022	2 Communities and Environment 2 City Development	Customer Access Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/12/2021 19/01/2022	2201-19322 2201-19323	0.00	125.82 R 400.00 R	The Arium The Audience Agency	Yes No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2022	2201-19324	0.00	1,332.24 R	The Avalon Group	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2022	2201-19325	0.00	1,332.24 R	The Avalon Group	No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2022	2201-19326	0.00	1,046.76 R	The Avalon Group	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2022	2201-19327	0.00	895.18 R	The Avalon Group	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 31/01/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	05/01/2022 31/01/2022	2201-19328 2201-19329	0.00	773.11 R 1,962.16 R	The Avalon Group The Avalon Group	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/01/2022	2201-19329	0.00	2,702.32 R	The Avalon Group	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/01/2022	2201-19331	0.00	3,475.91 R	The Avalon Group	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/01/2022	2201-19332	0.00	26.37 R	The Avalon Group	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/01/2022	2201-19333	0.00	1,470.38 R	The Avalon Group	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia Services Rendered By Other Organisations	574 511	06/01/2022 05/01/2022	2201-19334	0.00	22,508.23 R 321.60 R	The Avenue Nursing Home The Barn Club	No No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/01/2022	2201-19336	0.00	4.335.12 R	The Barn Club	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-19337	0.00	1.070.37 R	The Base Community Hub Ltd	No
Leeds City Council	31/01/2022	2 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-19338	0.00	963.00 R	The Big Blue Swim	No
Leeds City Council		Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	18/01/2022	2201-19339	0.00	1,297.00 R	The Bishop Wheeler Catholic	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 265	19/01/2022	2201-19340	0.00	426.33 R	The Bishop Wheeler Catholic	No No
Leeds City Council Leeds City Council as Accountable Body		2 City Development 2 Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	18/01/2022 07/01/2022	2201-19341 2201-19342	0.00	66.93 R 125,722.16 R	The Bookish Type Limited The Bridge	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/01/2022	2201-19342	0.00	80.036.43 R	The Bridge - Roundhay Wood Apartments	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	14/01/2022	2201-19344	0.00	4,327.92 R	The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Bought In Professional Services	277	14/01/2022	2201-19345	0.00	4,327.92 R	The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2201-19346	0.00	329.17 R	The Butlers Hotel	Yes
Leeds City Council Leeds City Council	31/01/2022	2 Communities and Environment 2 Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/12/2021 21/12/2021	2201-19347 2201-19348	0.00	325.00 R 700.00 R	The Butlers Hotel The Butlers Hotel	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2021	2201-19349	0.00	8.32 R	The Calender Club Ltd	Yes
Leeds City Council		2 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/01/2022	2201-19350	0.00	1,920.27 R	The Cardigan Centre	No
Leeds City Council	31/01/2022		Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/01/2022	2201-19351	0.00	1,221.99 R	The Cardigan Centre	No
Leeds City Council		2 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/01/2022	2201-19352	0.00	1,118.26 R	The Cardigan Centre	No
Leeds City Council		2 Communities and Environment 2 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	10/01/2022 10/01/2022	2201-19353 2201-19354	0.00	2,125.20 R 2,479.40 R	The Cardigan Centre The Cardigan Centre	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	Well Being Large Grants Projects Well Being Small Grants Projects	228	12/01/2022	2201-19354	0.00	2,479.40 R 184.00 R	The Cardigan Centre The Cardigan Centre	No
Leeds City Council		2 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/01/2022	2201-19356	0.00	4,257.30 R	The Cardigan Centre	No
Leeds City Council		2 City Development	Employment & Skills	Supplies and Services	College Contracts	276	31/01/2022	2201-19357	0.00	6,545.75 R	The Cardigan Centre	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2021	2201-19358	0.00	12.58 R	The Carriageworks	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Employment & Skills	Supplies and Services Agency Payments	Food & Drink Contributions To Partnerships	231 544	29/12/2021 26/01/2022	2201-19359 2201-19360	0.00	7.92 R 1,000.00 R	The Carriageworks The Centre Of Advanced Dentistry Yorks	Yes No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Subsistence	256	15/12/2021	2201-19361	0.00	44.66 R	The Charles Henry Roe	Yes
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Subsistence	256	15/12/2021	2201-19362	0.00	1.00 R	The Charles Henry Roe	Yes
Leeds City Council		2 City Development	Highways	Employees	Tuition & Course Fees	73	01/12/2021	2201-19363	0.00	12.50 R	The Chartered Institut	Yes
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Section 17 Other Hired And Contracted Services	551	24/12/2021	2201-19364 2201-19365	0.00	38.33 R 185.00 R	The Clarks Shop	Yes
Leeds City Council Leeds City Council		2 City Development 2 Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/12/2021 07/01/2022	2201-19366	0.00	230.25 R	The Coal Authority The Columbaria Company	Yes No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-19367	0.00	8,700.00 R	The Conservation Volunteers	No
Leeds City Council	31/01/2022	2 City Development	Employment & Skills	Supplies and Services	College Contracts	276	21/01/2022	2201-19368	0.00	24,578.00 R	The Conservation Volunteers	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	21/01/2022	2201-19369	0.00	3,663.24 R	The Conservation Volunteers	No
Leeds City Council	31/01/2022 31/01/2022		Social Care	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	10/01/2022 10/01/2022	2201-19370 2201-19371	0.00	331.59 R 2,380.83 R	The Co-Operative Academies Trust The Co-Operative Academies Trust	No No
Leeds City Council Leeds City Council	31/01/2022		Learning Learning	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/01/2022	2201-19371	0.00	1,476.47 R	The Co-Operative Academies Trust The Co-Operative Academies Trust	No
Leeds City Council		2 Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	18/01/2022	2201-19373	0.00	6,946.00 R	The Co-Operative Academies Trust	No
Leeds City Council		2 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-19374	0.00	2,380.83 R	The Co-Operative Academies Trust	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	06/12/2021	2201-19375	0.00	250.00 R	The Cooperative Food	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	07/12/2021 08/12/2021	2201-19376 2201-19377	0.00	250.00 R 180.00 R	The Cooperative Food The Cooperative Food	Yes Yes
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-19377	0.00	9,892.32 R	THE CROFT	No
Leeds City Council		2 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/01/2022	2201-19379	0.00	100.00 R	The Crown	No
Leeds City Council	31/01/2022	2 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/01/2022	2201-19380	0.00	1,363.69 R	The Crown	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-19381	0.00	1,643.36 R	The Dales Care Home	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 City Development	Jcs For People With Learning Disabilitie Economic Development	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 290	07/01/2022 19/01/2022	2201-19382	0.00	12,766.40 R 15,000.00 R	The David Lewis Centre The Decanter Wine Bars Limited	No No
Leeds City Council Leeds City Council		2 Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-19384	0.00	4.126.08 R	The Disabilities Trust	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-19385	0.00	3,384.80 R	The Disabilities Trust	No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-19386	0.00	5,481.12 R	The Disabilities Trust	No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-19387	0.00	16,156.92 R	The Disabilities Trust	No
Leeds City Council		2 Adults and Health 2 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569 569	07/01/2022 07/01/2022	2201-19388 2201-19389	0.00	55,432.28 R 1,459.28 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council as Accountable Body Leeds City Council		2 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Home Care	568	26/01/2022	2201-19389	0.00	1,983.60 R	The Disabilities Trust	No
Leeds City Council		2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/01/2022	2201-19391	0.00	716.39 R	The Electronics Group Ltd	No
Leeds City Council	31/01/2022	2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/01/2022	2201-19392	0.00	716.39 R	The Electronics Group Ltd	No
Leeds City Council		2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/01/2022	2201-19393	0.00	1,500.00 R	The Electronics Group Ltd	No
Leeds City Council		2 Children and Families 2 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284 548	31/12/2021	2201-19394	0.00	8.50 R	The Entertainer The Escapologist	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Communities and Environment	Social Care Cleaner Neighbourhood Teams	Agency Payments Supplies and Services	Contact Clothing & Uniforms	548 241	09/12/2021 15/12/2021	2201-19395 2201-19396	0.00	6.50 R 81.00 R	The Escapologist The Face Mask Store	Yes Yes
Leeds City Council		2 Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	15/12/2021	2201-19397	0.00	52.09 R	The Flat Pack	Yes
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/01/2022	2201-19398	0.00	3,308.47 R	The Foster Care Cooperative Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/01/2022	2201-19399	0.00	3,358.85 R	The Foster Care Cooperative Ltd	No
Leeds City Council		2 City Development 2 City Development	Asset Management Services Asset Management Services	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	14/01/2022 14/01/2022	2201-19400 2201-19401	0.00	2,116.40 R 7,193.10 R	The Fountain Workshop (Maintenance) Ltd The Fountain Workshop (Maintenance) Ltd	No No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Asset Management Services Asset Management Services	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111	14/01/2022	2201-19401	0.00	7,193.10 R 23,671.95 R	The Fountain Workshop (Maintenance) Ltd The Fountain Workshop (Maintenance) Ltd	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Allowances	546	17/12/2021	2201-19403	0.00	54.00 R	The Fragrance Shop 253	Yes
Leeds City Council		2 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-19404	0.00	206.64 R	The Gables Surgery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
Leeds City Council	31/01/202	2 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	Code 526	28/01/2022	2201-19405	0.00	649.92 R	The Garden Surgery	No
Leeds City Council	31/01/202	2 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/12/2021	2201-19406	0.00	22.00 R	The Gatehouse Cafe	Yes
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/01/2022	2201-19407	0.00	71.76 R		No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	07/01/2022 07/01/2022	2201-19408 2201-19409	0.00	5,826.07 R 1,637.08 R		No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-19410	0.00	2,712.56 R		No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 574	07/01/2022	2201-19411	0.00	3,387.96 R		No
Leeds City Council Leeds City Council as Accountable Body		2 Adults and Health 2 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home - Learning Disabl	574 574	07/01/2022 07/01/2022	2201-19412 2201-19413	0.00	14,661.36 R 1,760.00 R		No No
Leeds City Council	31/01/202	2 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/01/2022	2201-19414	0.00	1,500.00 R	The Good Fundraising Company	No
Leeds City Council		2 Children and Families	Learning Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/01/2022	2201-19415 2201-19416	0.00	123.00 R 1.500.00 R	The Gorse Academies Trust	No No
Leeds City Council Leeds City Council		2 City Development 2 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	07/01/2022 07/01/2022	2201-19416	0.00	2,400.00 R		No No
Leeds City Council	31/01/2022	2 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/01/2022	2201-19418	0.00	260.80 R	The Growing Zone	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580 580	07/01/2022	2201-19419 2201-19420	0.00	1,244.28 R 1,677.73 R		No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580	07/01/2022 07/01/2022	2201-19420	0.00	1,677.73 R 11,686.00 R		No No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-19422	0.00	6,472.53 R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	07/01/2022 07/01/2022	2201-19423 2201-19424	0.00	5,987.24 R -2,456.43 R		No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-19425	0.00	4,324.88 R		No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/01/2022	2201-19426	0.00	4,362.00 R		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/202	2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/01/2022 13/01/2022	2201-19427 2201-19428	0.00	104.00 R 117.00 R		No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/01/2022	2201-19429	0.00	352.00 R		No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/01/2022	2201-19430	0.00	160.40 R		No
Leeds City Council Leeds City Council as Accountable Body		2 Communities and Environment 2 Social Services Pooled Budgets	Cleaner Neighbourhood Teams Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	20/01/2022 21/01/2022	2201-19431 2201-19432	0.00	157.82 R 1,083.00 R		No No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Agency Payments	Contributions To Partnerships	544	31/01/2022	2201-19433	0.00	34,536.25 R		No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-19434	0.00	108,281.52 R		No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	07/01/2022 07/01/2022	2201-19435 2201-19436	0.00	1,404.16 R 28.407.17 R		No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-19430	0.00	1,571.92 R		No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-19438	0.00	3,544.12 R		No
Leeds City Council Leeds City Council		2 Strategic Landlord 2 Adults and Health	Housing Growth HRA Assessment And Care Management	Supplies and Services Agency Payments	Memberships Sheltered Accommodation	226 569	12/01/2022 07/01/2022	2201-19439 2201-19440	0.00	750.00 R 4,473.00 R		No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-19440	0.00	3,820.00 R		No
Leeds City Council as Accountable Body	31/01/202	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-19442	0.00	23,163.55 R	The Independent Living Project	No
Leeds City Council Leeds City Council		2 Children and Families 2 Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Allowances Residential	546 580	14/01/2022 07/01/2022	2201-19443 2201-19444	0.00	80.00 R 3,919.60 R		No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-19445	0.00	20,377.72 R		No
Leeds City Council	31/01/202	2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-19446	0.00	6,034.68 R	THE LEGARD	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	07/01/2022 07/01/2022	2201-19447 2201-19448	0.00	22,975.60 R 2,657.84 R		No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-19449	0.00	5,979.80 R		No
Leeds City Council	31/01/202	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-19450	0.00	34,518.48 R	The Links - Care Worldwide	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	07/01/2022 07/01/2022	2201-19451 2201-19452	0.00	23,400.00 R 63,191.33 R		No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-19453	0.00	2,600.00 R		No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-19454	0.00	3,796.80 R		No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	07/01/2022	2201-19455 2201-19456	0.00	5,444.00 R 2,600.00 R		No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	07/01/2022	2201-19457	0.00	6,746.24 R		No
Leeds City Council		2 Children and Families	Social Care	Employees	Training & Development	70	13/01/2022	2201-19458	0.00	900.00 R		No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Resaleable Materials Hospitality	204 255	14/12/2021 02/12/2021	2201-19459	0.00	36.00 R 3.067.62 R		Yes Yes
Leeds City Council		2 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/01/2022	2201-19461	0.00	818.23 R		No
Leeds City Council		2 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/01/2022	2201-19462	0.00	2,163.00 R		No
Leeds City Council Leeds City Council		2 Children and Families 2 City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	07/01/2022 18/01/2022	2201-19463 2201-19464	0.00	4,103.20 R 1,267.00 R		No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-19465	0.00	607.47 R		No
Leeds City Council		2 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Subsistence	511	07/01/2022	2201-19466	0.00	16,968.81 R		No
Leeds City Council Leeds City Council		2 Children and Families 2 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	256 231	29/12/2021 02/12/2021	2201-19467 2201-19468	0.00	32.24 R 926.78 R		Yes Yes
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/12/2021	2201-19469	0.00	2,165.02 R	The Original Baker Limite	Yes
Leeds City Council as Accountable Body Leeds City Council		2 Social Services Pooled Budgets 2 Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Residential Subsistence	580 256	07/01/2022 07/12/2021	2201-19470 2201-19471	0.00	168,002.20 R 946.80 R		No Yes
Leeds City Council		2 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Subsistence	256 256	23/12/2021	2201-19471	0.00	1,567.08 R		Yes
Leeds City Council	31/01/202	2 City Development	Economic Development	Supplies and Services	Food & Drink	231	09/12/2021	2201-19473	0.00	74.00 R	The Owl	Yes
Leeds City Council		2 Children and Families	Social Care Libraries, Arts & Heritage	Premises Supplies and Services	Cleaning Maintenance & Toiletries Other Hired And Contracted Services	127 265	08/12/2021 19/01/2022	2201-19474 2201-19475	0.00	240.30 R 550.00 R		Yes No
Leeds City Council Leeds City Council		2 City Development 2 Resources and Housing	Civic Enterprise Leeds	Capital Services	OTHER COSTS	7	20/01/2022	2201-19475	0.00	840.39 C		No
Leeds City Council	31/01/202	2 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2022	2201-19477	0.00	321.60 R	THE PLAY CENTRE	No
Leeds City Council Leeds City Council	31/01/2023	2 Children and Families 2 Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Food & Drink	505 231	07/01/2022 08/12/2021	2201-19478 2201-19479	0.00	2,783.04 R 6.30 R		No Yes
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	15/12/2021	2201-19479	0.00	57.44 R		Yes
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2201-19481	0.00	114.99 R	The Range	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	203 201	03/12/2021 07/12/2021	2201-19482 2201-19483	0.00	249.80 R 21.48 R		Yes Yes
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Allowances	546	08/12/2021	2201-19484	0.00	12.99 R		Yes
Leeds City Council		2 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2201-19485	0.00	14.99 R		Yes
Leeds City Council Leeds City Council	31/01/2023	2 Resources and Housing 2 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	09/12/2021 14/12/2021	2201-19486 2201-19487	0.00	16.66 R 55.16 R		Yes Yes
Leeds City Council	31/01/2023	2 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2201-19488	0.00	29.51 R		Yes
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2201-19489	0.00	39.59 R	The Range	Yes
Leeds City Council Leeds City Council	31/01/2023	2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Crockery, Cutlery & Utensils	550 221	08/12/2021 13/12/2021	2201-19490 2201-19491	0.00	15.96 R 41.62 R		Yes Yes
Leeds City Council		2 City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	290	13/12/2021	2201-19491	0.00	5,000.00 R		No No
Leeds City Council	31/01/2022	2 Resources and Housing	Leeds Building Services	Employees	Training & Development	70	14/01/2022	2201-19493	0.00	175.00 R	The Safety Maintenance Company Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-19494 2201-19495	0.00	5,467.20 R 13,647.60 R		No No
Leeds City Council		2 Children and Families 2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2022	2201-19495	0.00	5,250.00 R		No
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2022	2201-19497	0.00	2,794.25 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	24/01/2022 28/01/2022	2201-19498 2201-19499	0.00	2,306.75 R 2,235.40 R		No No
Leeds City Council	31/01/2022	2 City Development	Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships	529 544	14/01/2022	2201-19499	0.00	2,235.40 R 941.16 R		No
Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential Operational Materials	580	07/01/2022	2201-19501	0.00	16,208.84 R	The Shieling	No
Leeds City Council	31/01/202	2 Resources and Housing	Shared Services	Supplies and Services	Operational materials	205	16/12/2021	2201-19502	0.00	500.00 R	The Smart Card Store	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	24/04/2022	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	Code 580	07/01/2022	2201-19503	0.00	12,933.14 R	THE SPINNEY	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/01/2022	2201-19503	0.00	8.42 R	The Stationery Office Ltd	No
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/01/2022	2201-19505	0.00	19.64 R	The Stationery Office Ltd	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/01/2022	2201-19506	0.00	5.61 R 8.42 R	The Stationery Office Ltd	No No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	10/01/2022 10/01/2022	2201-19507 2201-19508	0.00	8.42 R	The Stationery Office Ltd The Stationery Office Ltd	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2022	2201-19509	0.00	14.03 R	The Stationery Office Ltd	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2022	2201-19510	0.00	8.42 R	The Stationery Office Ltd	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	10/01/2022 10/01/2022	2201-19511 2201-19512	0.00	58.95 R 14.03 R	The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/01/2022	2201-19513	0.00	8.42 R	The Stationery Office Ltd	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/01/2022	2201-19514	0.00	8.42 R	The Stationery Office Ltd	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	14/01/2022 14/01/2022	2201-19515 2201-19516	0.00	8.42 R 8.42 R	The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/01/2022	2201-19517	0.00	14.03 R	The Stationery Office Ltd	No
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/01/2022	2201-19518	0.00	8.42 R	The Stationery Office Ltd	No
Leeds City Council		2 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/01/2022	2201-19519	0.00	212.50 R	The Stationery Office Ltd	No
Leeds City Council Leeds City Council		2 City Development 2 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Employees	Bank Charges Training & Development	263 70	19/01/2022 07/01/2022	2201-19520 2201-19521	0.00	71.71 R 641.25 R	The Tiles Hall Cafe The Training Service Ltd	No No
Leeds City Council	31/01/2022	2 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/01/2022	2201-19522	0.00	1,262.25 R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-19523	0.00	1,833.48 R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council		2 Children and Families 2 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Conference Meetings Other Hired And Contracted Services	253 265	10/01/2022 12/01/2022	2201-19524 2201-19525	0.00	30.00 R 200.00 R	The United Reform Church in South Leeds THE VALUATION OFFICE AGENCY	No No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-19526	0.00	200.00 R	THE VALUATION OFFICE AGENCY	No
Leeds City Council	31/01/2022	2 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/01/2022	2201-19527	0.00	200.00 R	THE VALUATION OFFICE AGENCY	No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/01/2022	2201-19528	0.00	200.00 R	THE VALUATION OFFICE AGENCY	No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/01/2022 27/01/2022	2201-19529 2201-19530	0.00	100.00 R 200.00 R	THE VALUATION OFFICE AGENCY THE VALUATION OFFICE AGENCY	No No
Leeds City Council		2 City Development	Planning & Sustainable Development	Supplies and Services	Market Research	260	31/01/2022	2201-19531	0.00	5,000.00 R	THE VALUATION OFFICE AGENCY	No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-19532	0.00	334.11 R	The Walt Disney Company Litd - WDSMP UK	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Operational Materials	551 205	20/12/2021 01/12/2021	2201-19533 2201-19534	0.00	156.00 R 20.83 R	The Waste Team The Watch Hospital	Yes Yes
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-19534	0.00	10,078.24 R	The Wilf Ward Family Trust	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2022	2201-19536	0.00	14,720.00 R	The Win Project	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/01/2022	2201-19537	0.00	4,700.00 R	The Win Project	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments Transport	Semi-Supported Independent Living	529 324	24/01/2022 07/01/2022	2201-19538 2201-19539	0.00	15,130.00 R 412.50 R	The Win Project THE WINDMILL SPECIAL NEEDS CO LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services	Miscellaneous Transport Related Costs Operational Furniture And Equipment	203	01/12/2021	2201-19539	0.00	2.08 R	The Windwill Special Needs CO LTD	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	02/12/2021	2201-19541	0.00	51.67 R	The Works	Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/12/2021	2201-19542	0.00	20.00 R	The Works	Yes
Leeds City Council Leeds City Council		2 City Development 2 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	02/12/2021 06/12/2021	2201-19543 2201-19544	0.00	180.83 R 9.17 R	The Works The Works	Yes Yes
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	06/12/2021	2201-19545	0.00	10.50 R	The Works	Yes
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2201-19546	0.00	43.33 R	The Works	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 City Development	Social Care Highways	Supplies and Services Employees	Teaching Materials	202	07/12/2021 14/12/2021	2201-19547 2201-19548	0.00	62.00 R 74.58 R	The Works The Works	Yes Yes
Leeds City Council		2 Children and Families	Social Care	Supplies and Services	Basic Pay General Amenity For Clients/Residents	1 285	21/12/2021	2201-19549	0.00	7.92 R	The Works	Yes
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-19550	0.00	7,530.52 R	The Yaboo Company Ltd	No
Leeds City Council		2 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/01/2022	2201-19551	0.00	400.00 R	The Yorkshire Climbing Company Ltd	No
Leeds City Council Leeds City Council as Accountable Body		Resources and Housing Social Services Pooled Budgets	Leeds Building Services Jcs For People With Learning Disabilitie	Supplies and Services Appropriations	Other Hired And Contracted Services Direct payments	265 626	06/01/2022 28/01/2022	2201-19552 2201-19553	0.00	541.80 R 52.95 R	Theaker Joinery Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		2 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2022	2201-19554	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Office Consumables	210	13/12/2021	2201-19555	0.00	24.49 R	Thepihut	Yes
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Children and Families	Jcs For People With Learning Disabilitie Social Care	Supplies and Services	Other Equipment	203 634	07/01/2022 21/01/2022	2201-19556 2201-19557	0.00	800.00 R 25.00 R	THERAPOSTURE LIMITED REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		2 Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	28/01/2022	2201-19558	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/12/2021	2201-19559	0.00	28.60 R	Thetrainline.Com	Yes
Leeds City Council		2 Communities and Environment	Strategic Housing Partnership & Support Social Care	Transport	Public Transport Expenses	310	13/12/2021	2201-19560 2201-19561	0.00	58.63 R	Thetrainline.Com	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care	Transport Agency Payments	Public Transport Expenses Section 17	310 551	20/12/2021 21/12/2021	2201-19561	0.00	42.26 R 42.97 R	Thetrainline.Com Thetrainline.Com	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2201-19563	0.00	11.25 R	Theworks.Co.Uk	Yes
Leeds City Council		2 City Development	Highways	Employees	Study Books & Equipment	72	16/12/2021	2201-19564	0.00	14.17 R	Theworks.Co.Uk	Yes
Leeds City Council Leeds City Council		2 Communities and Environment 2 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	298 550	26/01/2022 07/01/2022	2201-19565 2201-19566	0.00	500.00 R 447.00 R	REDACTED PERSONAL DATA Think Like A Pony Cic	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Placement Support	550	07/01/2022	2201-19567	0.00	447.00 R	Think Like A Pony Cic	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Placement Support	550	14/01/2022	2201-19568	0.00	521.50 R	Think Like A Pony Cic	No
Leeds City Council		2 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-19569 2201-19570	0.00	521.50 R	Think Like A Pony Cic	No No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/01/2022 05/01/2022	2201-19570	0.00	375.00 R 228.32 R	Think Traffic Management Ltd Third Windows Films	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-19572	0.00	11,833.88 R	THISTLE HILL NURSING HOME	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-19573	0.00	894.28 R	THISTLE HILL NURSING HOME	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Communities and Environment	Services For Older People - 65 And Over Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Nursing Care Dementia Grant Related Expenditure	574 298	07/01/2022 17/01/2022	2201-19574 2201-19575	0.00	3,608.16 R 500.00 R	THISTLE HILL NURSING HOME REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/01/2022	2201-19576	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-19577	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Communities and Environment 2 Children and Families	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-19578	0.00	114.30 R	Thomas Hartshorne	No No
Leeds City Council Leeds City Council		Communities and Environment	Learning Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 298	14/01/2022 31/01/2022	2201-19579 2201-19580	0.00	105.00 R 500.00 R	Thomas Hartshorne REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-19581	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-19582	0.00	3,376.56 R	THOMAS OWEN N H	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Communities and Environment	Services For Older People - 65 And Over Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Nursing Home Grant Related Expenditure	570 298	07/01/2022 19/01/2022	2201-19583 2201-19584	0.00	5,597.80 R 500.00 R	THOMAS OWEN N H REDACTED PERSONAL DATA	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/01/2022	2201-19585	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	2 Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	07/01/2022	2201-19586	0.00	2,975.00 C	Thompson Groundworks LTD	No
Leeds City Council Leeds City Council		2 Insurance 2 Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	24/01/2022 24/01/2022	2201-19587 2201-19588	0.00	2,410.00 R 1,670.00 R	Thompsons Solicitors Thompsons Solicitors	No No
Leeds City Council Leeds City Council		2 Insurance 2 Adults and Health	Insurance Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Insurance Claims Nursing Home	248 570	07/01/2022 07/01/2022	2201-19588 2201-19589	0.00	1,670.00 R 67,574.64 R	Thompsons Solicitors Thorn Mount Nursing Home	No No
Leeds City Council	31/01/2022	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-19590	0.00	37,591.28 R	Thorn Mount Nursing Home	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-19591	0.00	920.00 R	THORNTON FENCING (HUDDS) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/01/2022 27/01/2022	2201-19592 2201-19593	0.00	50.00 R 715.26 R	THORNTON FENCING (HUDDS) LTD THORNTON FENCING (HUDDS) LTD	No No
Leeds City Council		2 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/01/2022	2201-19594	0.00	24.05 R	THORPE ARCH HWRC	No
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Agency Payments	Section 17	551	21/01/2022	2201-19595	0.00	3,181.36 R	Thorpe Estates Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-19596	0.00	1,608.00 R	THREE BEARS NURSERY	No No
Leeds City Council Leeds City Council		2 Children and Families 2 Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	07/01/2022 15/12/2021	2201-19597 2201-19598	0.00	11,874.01 R 19.51 R	THREE BEARS NURSERY Three Hullats	No Yes
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	15/12/2021	2201-19599	0.00	11.28 R	Three Hullats	Yes
Leeds City Council	31/01/2022	2 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	15/12/2021	2201-19600	0.00	3.55 R	Three Hullats	Yes

Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Contact 548 14/01/2022 2201-19602 0.00 4.70 R F Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Contact 548 21/01/2022 2201-19603 0.00 4.70 R F Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Contact 548 28/01/2022 2201-19605 0.00 4.70 R F Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Contact 548 28/01/2022 2201-19605 0.00 31.20 R F Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 25/01/2022 2201-19606 0.00 500.00 R F Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expendit	Thrive Childcare Services Ltd No REDACTED PERSONAL DATA No REPACTED PERSONAL DATA No	
Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Contact 548 14/01/2022 2201-19602 0.00 4.70 R F Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Contact 548 21/01/2022 2201-19603 0.00 4.70 R F Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Contact 548 28/01/2022 2201-19604 0.00 4.70 R F Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Contact 548 28/01/2022 2201-19604 0.00 4.70 R F Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Contact 548 31/01/2022 2201-19605 0.00 31.20 R F Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 07/01/20	REDACTED PERSONAL DATA No REDACTED PERSONAL DATA No REDACTED PERSONAL DATA No REDACTED PERSONAL DATA No	
Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Contact 548 28/01/2022 201-19604 0.00 4.70 R F Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Contact 548 31/01/2022 2201-19605 0.00 31.20 R F Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 07/01/2022 2201-19607 0.00 500.00 R F Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 07/01/2022 2201-19607 0.00 500.00 R F	REDACTED PERSONAL DATA No REDACTED PERSONAL DATA No	
Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Contact 548 31/01/2022 2201-19605 0.00 31/20 R F Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 298 25/01/2022 2201-19606 0.00 500.00 R F Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 07/01/2022 2201-19607 0.00 500.00 R F	REDACTED PERSONAL DATA No	
Leeds City Council 31/01/202 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 298 25/01/202 2201-19606 0.00 500.00 R F Leeds City Council 31/01/202 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 07/01/202 2201-19607 0.00 500.00 R F		
Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 07/01/2022 2201-19607 0.00 500.00 R		
	REDACTED PERSONAL DATA No	
Legal only Countries Strottzozz Criminet and Farmines Legal ming Supplies and Services Other filled And Contributes 200 00/01/2022 2201-19508 0.00 227.50 K /	Tiger 11 Ltd No	
Leeds City Council 31/01/2022 Communities and Environment Communities Supplies and Services Other Hired And Contracted Services 265 10/01/2022 2201-19609 0.00 60.00 R 1	Tiger 11 Ltd No	
	Tilz Prosperitas Limited No	
	Tilz Prosperitas Limited No Tilz Prosperitas Limited No	
	REDACTED PERSONAL DATA No	
Leeds City Council 31/01/2022 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 03/12/2021 2201-19614 0.00 254.98 R 1	Timberworld.Co.Uk Yes	
	Timea Bitkoviene No	
Leeds City Council 31/01/2022 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/01/2022 2201-19616 0.00 25.50 R 1 leeds City Council 31/01/2022 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/01/2022 2201-19617 0.00 25.50 R 1	Timea Bitkoviene No Timea Bitkoviene No	
	Timea Bitkoviene No Timea Bitkoviene No	
	Timea Bitkoviene No	
Leeds City Council 31/01/2022 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 12/01/2022 2201-19620 0.00 25.50 R 1	Timea Bitkoviene No	
	Timea Bitkoviene No	
	Timea Bitkoviene No Timea Bitkoviene No	
	Timea Bitkoviene No Timea Bitkoviene No	
	Timea Bitkoviene No	
	Timea Bitkoviene No	
	TIMOTHY STRAKER No	
	REDACTED PERSONAL DATA No	
	REDACTED PERSONAL DATA No Tiny Tree Day Nursery No	
	Tiny Tree Day Nursery No	
	Tiny Tree Day Nursery No	
	Tk Maxx Yes	
	TLA Medicolegal No	
	TMIMEI Lev School No TMP (UK) Ltd No	
	TMP (UK) Ltd No	
	TMP (UK) Ltd No	
	TMP (UK) Ltd No	
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	TMP (UK) Ltd No	
	TMP (UK) Ltd No	
	TMP (UK) Ltd No TMP (UK) Ltd No	
	TMP (UK) Ltd No	
Leeds City Council 31/01/2022 City Development Highways Supplies and Services Advertising 211 14/01/2022 2201-19656 0.00 579.08 R 1	TMP (UK) Ltd No	
	TMP (UK) Ltd No	
	TMP (UK) Ltd No	
	TMP (UK) Ltd No TMP (UK) Ltd No	
	TMP (UK) Ltd No	
	TMP (UK) Ltd No	
	TMP (UK) Ltd No	
	TMP (UK) Ltd No	
	TMP (UK) Ltd No TMP (UK) Ltd No	
	TMP (UK) Ltd No	
Leeds City Council 31/01/2022 City Development Asset Management Services Internal Recharges Legal Disbursements 411 21/01/2022 2201-19668 0.00 422.20 R 1	TMP (UK) Ltd No	
	TMP (UK) Ltd No	
	TMP (UK) Ltd No TMP (UK) Ltd No	
	TMP (UK) Ltd No TMP (UK) Ltd No	
	TMP (UK) Ltd No	
	TMP (UK) Ltd No	
	TMP (UK) Ltd No	
	TMP (UK) Ltd No TMP (UK) Ltd No	
	TMP (UK) Ltd No	
	TMP (UK) Ltd No	
Leeds City Council 31/01/2022 City Development Asset Management Services Internal Recharges Legal Disbursements 411 26/01/2022 2201-19680 0.00 500.64 R T	TMP (UK) Ltd No	
	TMP (UK) Ltd No	
	TMP (UK) Ltd No	
	TOBBELL ELECTRICAL No TOBBELL ELECTRICAL No	
	TOBBELL ELECTRICAL No	
Leeds City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/01/2022 2201-19686 0.00 144.15 R 1	TOBBELL ELECTRICAL No	
Leeds City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/01/2022 2201-19687 0.00 78.00 R 1	TOBBELL ELECTRICAL No	
	TOBBELL ELECTRICAL No	
Leeds City Council 31/01/2022 Resources and Housing Leeds Bulding Services Supplies and Services Operational Materials 205 07/01/2022 2201-19689 0.00 3.250.45 R 1 Leeds City Council 31/01/2022 Resources and Housing Leeds Bulding Services Operational Materials 205 07/01/2022 2201-19690 0.00 506.37 R 1 Services Operational Materials 205 07/01/2022 2201-19690 0.00 506.37 R 1	TOBBELL ELECTRICAL No TOBBELL ELECTRICAL No	
	TOBBELL ELECTRICAL No	
Leeds City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/01/2022 2201-19692 0.00 63.70 R 1	TOBBELL ELECTRICAL No	
Leeds City Council 31/01/2022 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 11/01/2022 2201-19693 0.00 150.81 R 1	TOBBELL ELECTRICAL No	
	TOBBELL ELECTRICAL No	
	TOBBELL ELECTRICAL No TOBBELL ELECTRICAL No	
	TOBBELL ELECTRICAL No	
	TOBBELL ELECTRICAL No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Landa Cita Carrail	24 /04 /2020	December and Hermine	Landa Duildina Caniana	Complete and Complete	Operational Materials	Code		2204 40000	0.00	187.50 R	TOBBELL ELECTRICAL	Ne
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	11/01/2022 11/01/2022	2201-19699 2201-19700	0.00	576.61 R	TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-19701	0.00	6.15 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-19702	0.00	144.18 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials STORES - CENTRAL AND OTHER DEPOTS	205 005	11/01/2022 11/01/2022	2201-19703 2201-19704	0.00	34.48 R 51.00 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	11/01/2022	2201-19704	0.00	1,541.93 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-19706	0.00	525.50 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-19707	0.00	152.31 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-19708	0.00	104.91 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/01/2022 11/01/2022	2201-19709 2201-19710	0.00	185.17 R 401.46 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-19711	0.00	40.31 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-19712	0.00	42.83 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-19713	0.00	100.30 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/01/2022 11/01/2022	2201-19714 2201-19715	0.00	59.80 R 125.00 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2022	2201-19716	0.00	13,597.11 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-19717	0.00	40.37 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/01/2022	2201-19718	0.00	38.28 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	13/01/2022	2201-19719	0.00	1,101.30 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	14/01/2022 14/01/2022	2201-19720 2201-19721	0.00	24,894.73 R 592.00 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/01/2022	2201-19722	0.00	1,717.55 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-19723	0.00	1,852.03 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-19724	0.00	439.70 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022 17/01/2022	2201-19725 2201-19726	0.00	201.76 R 76.46 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-19727	0.00	27.96 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-19728	0.00	27.86 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-19729	0.00	16.16 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-19730	0.00	1,662.58 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022 17/01/2022	2201-19731 2201-19732	0.00	103.04 R 12.81 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-19732	0.00	309.05 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-19734	0.00	1,303.45 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-19735	0.00	922.29 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	17/01/2022 17/01/2022	2201-19736 2201-19737	0.00	905.34 R 64.07 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17/01/2022	2201-19737	0.00	580.96 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/01/2022	2201-19739	0.00	90.00 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	17/01/2022	2201-19740	0.00	655.00 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2022	2201-19741	0.00	360.44 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	18/01/2022	2201-19742	0.00	464.34 R 158.60 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	18/01/2022 19/01/2022	2201-19743 2201-19744	0.00	176.65 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19/01/2022	2201-19745	0.00	150.00 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2022	2201-19746	0.00	323.71 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2022	2201-19747	0.00	37.58 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/01/2022 20/01/2022	2201-19748 2201-19749	0.00	-75.56 R 23.96 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-19750	0.00	4.518.80 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-19751	0.00	1,048.71 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-19752	0.00	73.62 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/01/2022	2201-19753	0.00	11,395.25 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/01/2022 13/01/2022	2201-19754 2201-19755	0.00	800.00 R 250.00 R	Tobermory Consultants Ltd Tobermory Consultants Ltd	No No
Leeds City Council		2 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-19756	0.00	1,500.00 R	Tobermory Consultants Ltd	No
Leeds City Council	31/01/2022	2 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-19757	0.00	1,500.00 R	Tobermory Consultants Ltd	No
Leeds City Council		2 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-19758	0.00	300.00 R	Tobermory Consultants Ltd	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Independent Fostering Agencies	298 509	26/01/2022 14/01/2022	2201-19759 2201-19760	0.00	500.00 R 1,932.00 R	REDACTED PERSONAL DATA Together For Children Sunderland Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-19761	0.00	2,111.92 R	Together For Mental Wellbeing	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-19762	0.00	-1,669.71 R	Together Housing Association Ltd	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-19763	0.00	7,114.77 R	Together Housing Association Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-19764	0.00	79,495.96 R	Tolent Solutions Limited	No No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 298	19/01/2022 26/01/2022	2201-19765 2201-19766	0.00	74,659.43 R 500.00 R	Tolent Solutions Limited REDACTED PERSONAL DATA	No No
Leeds City Council		2 City Development	Recreation	Supplies and Services	Subsistence	256	01/12/2021	2201-19767	0.00	36.35 R	Tom Foolery	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/01/2022	2201-19768	0.00	19.44 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	12/01/2022	2201-19769	0.00	8.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Benefits, Welfare and Poverty Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	298 205	13/01/2022 20/01/2022	2201-19770 2201-19771	0.00	500.00 R 124.00 R	REDACTED PERSONAL DATA TOMI INSONS	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/01/2022	2201-19772	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	City Development	Recreation	Premises	Maintenance Of Buildings	101	06/12/2021	2201-19773	0.00	11.98 R	Tong Garden Centre	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	13/12/2021	2201-19774	0.00	3.30 R	Tong Garden Centre	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Contact	203	03/12/2021 02/12/2021	2201-19775 2201-19776	0.00	335.00 R 11.50 R	Tong Road Carpet & Bed Tonggardencentre.Digit	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Contact	548 548	04/01/2022	2201-19776	0.00	6.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	06/01/2022	2201-19778	0.00	6.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	11/01/2022	2201-19779	0.00	6.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Contact	548	12/01/2022	2201-19780	0.00	-6.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	12/01/2022 17/01/2022	2201-19781 2201-19782	0.00	6.70 R -6.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	17/01/2022	2201-19782	0.00	6.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2022	2201-19784	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	19/01/2022	2201-19785	0.00	6.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	25/01/2022	2201-19786	0.00	6.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Commercial Services	Agency Payments Supplies and Services	Contact Other Hired And Contracted Services	548 265	28/01/2022 28/01/2022	2201-19787 2201-19788	0.00	6.70 R 63.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		2 City Development	Recreation	Supplies and Services	Bought In Professional Services	205	28/01/2022	2201-19789	0.00	120.00 R	Tonia Thomas	No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/01/2022	2201-19790	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-19791	0.00	109.12 R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-19792	0.00	8.32 R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	22/12/2021 09/12/2021	2201-19793 2201-19794	0.00	-8.32 R 93.52 R	Toolstation Ltd Toolstation Uk	Yes Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2201-19795	0.00	22.66 R	Toolstation Uk	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2021	2201-19796	0.00	99.95 R	Toolstation Uk	Yes

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March Marc	Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Premises	Maintenance Of Buildings		23/12/2021	2201-19797	0.00	-29.98 R	Toolstation Uk	Yes
March 1968 Adam a plant Adam	Leeds City Council	31/01/2022	City Development	Employment & Skills	Agency Payments		544	07/01/2022	2201-19798	0.00	1,010.75 R	Topp Language Solutions Limited	No
March Marc													
March Marc													
March Marc													
March Marc						Electricity							
March Marc	Leeds City Council												
March 1908													
March Marc													
Column C													
Manual M		31/01/2022	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	14/01/2022		0.00	99.00 R	Total Integrated Solutions Ltd	
March Marc		31/01/2022	City Development										
Control Cont													
March Marc													
March Confessor March Conf													
Lange Control of Montania March 1997 1997 1997 1998													
March Control Contro		31/01/2022	Adults and Health										
March Control March Control March March March March Control March													
March County Marc													
Seales 19,000 1													
Company Comp													
Math Config 1,000	Leeds City Council			Leeds Building Services	Supplies and Services								
Control Cont													
Control Cont													
Manual Property Manual Pro													
Long													
Index 19,000 19		31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-19828	0.00	749.28 R	REDACTED PERSONAL DATA	No
Land-to- Column 1900 Column and Indiana C							267						
Mode Control Mode							7						
Lond Conf. Cont. 1900.002 Cont. Cont. Cont. Cont. Cont. Cont. Cont. Cont. Cont. Cont. Cont. Co													
Lace De Control 1907/000 College of February College of Febr													
							511	07/01/2022	2201-19834	0.00	731.44 R		No
Leach Care 2000000 20000000 200000000 200000000													
Looks Control Contro													
Linch De Chouded 31000022 Selection and Heaviers Description of Market		31/01/2022	Children and Families									REDACTED PERSONAL DATA	
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Leeb Ch Concret 1001/0022 Adult and Feeb Heart Sections 10													
Leads Circ Coural 1010/2002 Adab and releases Aprox For Parkel Lived of Scheral/Dec Aprox For Parkel Lived of Schera													
Leeb. Circ Corcord 310/10/22 Adult and relatable Southcost 14 miles				Services For Adults Under 65 Mental/Dis			520					Training Healthcare Solutions Ltd	
Leeds Circ Concell 300/10/222 Auth and refleath Services For Author University of Memalta Description Fees - Level 4 500 120/10/222 221/1986 0.00 17.00 R Transce Healthrees Solutions LLI No													
Leads Circy Council Co													
Leistic City Couract 310/10/202 Auth and Health Services For Authal Lower & Behavioral Boundary Fines - Level 4 50 10/10/202 2001-1865 0.0 175,0 B Trainine Healthcare Solutione List No Healthcare Courage Fines - Level 4 50 10/10/202 2001-1865 0.0 175,0 B Trainine Healthcare Solutione List No Healthcare Courage Fines - Level 4 50 10/10/202 2001-1865 0.0 175,0 B Trainine Healthcare Solutione List No Healthcare Courage Fines - Level 4 50 10/10/202 2001-1865 0.0 175,0 B Trainine Healthcare Solutione List No Healthcare Courage Fines - Level 4 50 10/10/202 2001-1865 0.0 175,0 B Trainine Healthcare Solutione List No Healthcare Courage Fines - Level 4 50 10/10/202 2001-1865 0.0 175,0 B Trainine Healthcare Solutione List No Healthcare Courage Fines - Level 4 50 10/10/202 2001-1865 0.0 175,0 B Trainine Healthcare Solutione List No Healthcare Courage Fines - Level 4 50 10/10/202 2001-1865 0.0 175,0 B Trainine Healthcare Solutione List No Healthcare Courage Fines - Level 4 50 10/10/202 2001-1865 0.0 175,0 B Trainine Healthcare Solutione List No Healthcare Courage Fines - Level 4 50 10/10/202 2001-1865 0.0 175,0 B Trainine Healthcare Solutione List No Healthcare Courage Fines - Level 4 50 10/10/202 2001-1865 0.0 175,0 B Trainine Healthcare Solutione List No Healthcare Courage Fines - Level 4 50 10/10/202 2001-1865 0.0 175,0 B Trainine Healthcare Solutione List No Healthcare Courage Fines - Level 4 50 10/10/202 2001-1865 0.0 175,0 B Trainine Healthcare Solutione List No Healthcare Courage Fines - Level 4 50 10/10/202 2001-1865 0.0 175,0 B Trainine Healthcare Solutione List No Healthcare Courage Fines - Level 4 50 10/10/202 2001-1865 0.0 175,0 B Trainine Healthcare Solutione List No Healthcare Courage Fines - Level 4 50 10/10/202 2001-1865 0.0 175,0 B Trainine Healthca													
Lests Circ Council 101/10/22 Author services for Author University Services for Author													
Lepic Dic Oxacid 3101/10022 Adults and Feath Services Fin Adults Under G. MersarDis Agricor Pipermiser Fees Level 4 500 1021/0022 2201-1985 0.00 175.00 R Training Heathtrane Southers List No Lepic Control of Heath No Lepic Con		31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	12/01/2022	2201-19852	0.00	175.00 R		No
Leads Circ Council \$10101/2022 Adults and Health Leads Circ Council \$10101/2022 Adults and Health \$60101/2022 Adults and Healt													
Leads Ciry Courcel													
Leach Curv Council													
Leeds Ciry Courted 3101/2022 Adults and Heath Services For Adults Unifords Services For Adults Uniford Ser													
Leeds City Council 3101/10222 Adults and Health Services For Adults Under 65 Memiral/De Agency Perments Fees - Level 4 520 1201/10222 2201-19880 0.00 175,00 R Trainmin Healthrass Solutions Ltd No No Leeds City Council 3101/1022 Adults and Health Services For Adults Under 65 Memiral/De Agency Perments Fees - Level 4 520 1201/10222 2201-19880 0.00 175,00 R Trainmin Healthrass Solutions Ltd No Leeds City Council 3101/1022 Adults and Health Services For Adults Under 65 Memiral/De Agency Perments Fees - Level 4 520 1201/10222 2201-19880 0.00 175,00 R Trainmin Healthrass Solutions Ltd No Leeds City Council 3101/1022 Adults and Health Services For Adults Under 65 Memiral/De Agency Perments Fees - Level 4 520 1201/10222 2201-19880 0.00 175,00 R Trainmin Healthrass Solutions Ltd No Leeds City Council 3101/1022 Adults and Health Services For Adults Under 65 Memiral/De Agency Perments Fees - Level 4 520 1201/10222 2201-19880 0.00 175,00 R Trainmin Healthrass Solutions Ltd No Leeds City Council 3101/1022 Adults and Health Services For Adults Under 65 Memiral/De Agency Perments Fees - Level 4 520 1201/10222 2201-19880 0.00 175,00 R Trainmin Healthrass Solutions Ltd No Leeds City Council 3101/1022 Adults and Health Services For Adults Under 65 Memiral/De Agency Perments Fees - Level 4 520 1201/10222 2201-19880 0.00 175,00 R Trainmin Healthrass Solutions Ltd No Leeds City Council 3101/1022 Adults and Health Services For Adults Under 65 Memiral/De Agency Perments Fees - Level 4 520 1201/10222 2201-19880 0.00 175,00 R Trainmin Healthrass Solutions Ltd No Leeds City Council 3101/1022 City Council 3101/1	Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4				0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Course 3101/2022 Adults and Health Services For Adults Under 60 Mental/Dis Agency Payments Fee - Level 4 500 12/10/202 2011-19862 0.00 17.5.00 R Trainin (healthcare Solutions Ltd No Leeds City Course 3101/2022 Adults and Health Services For Adults Under 60 Mental/Dis Agency Payments Fee - Level 4 500 12/10/202 2011-19862 0.00 17.5.00 R Trainin (healthcare Solutions Ltd No Leeds City Course 3101/2022 Adults and Health Services For Adults Under 60 Mental/Dis Agency Payments Fee - Level 4 500 12/10/202 2011-19864 0.00 17.5.00 R Trainin (healthcare Solutions Ltd No Leeds City Course 3101/2022 Adults and Health Services For Adults Under 60 Mental/Dis Agency Payments Fee - Level 4 500 12/10/202 2011-19864 0.00 17.5.00 R Trainin (healthcare Solutions Ltd No Leeds City Course 3101/2022 Adults and Health Services For Adults Under 60 Mental/Dis Agency Payments Fee - Level 4 500 12/10/202 2011-19866 0.00 17.5.00 R Trainin (healthcare Solutions Ltd No Leeds City Course 3101/2022 Adults and Health Services For Adults Under 60 Mental/Dis Agency Payments Fee - Level 4 500 12/10/202 2011-19866 0.00 17.5.00 R Trainin (healthcare Solutions Ltd No Leeds City Course 3101/2022 3101/202													
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Leeds City Courcel 3101/2022 Autha and Health Services For Adults Under 65 Mernal/Dis Apency Payments Fees - Level 4 500 1201/2022 2201-1886 0.00 17.5.0 R Training Healthcare Solutions List No No No No No No No N													
Leads City Courcil 3101/10222 Adults and Health Services For Adults Unifer 65 Mental/Dis Agency Payments Feas - Level 4 520 1201/10222 2201-19866 0.00 175.00 R Training Healtharea Solutions Lid No Leads City Courcil 3101/10222 Adults and Health Services For Adults Unifer 65 Mental/Dis Agency Payments Feas - Level 4 520 1201/10222 2201-19866 0.00 175.00 R Training Healtharea Solutions Lid No No Leads City Courcil 3101/10222 Adults and Health Services For Adults Unifer 65 Mental/Dis Agency Payments Feas - Level 4 520 1201/10222 2201-19868 0.00 175.00 R Training Healtharea Solutions Lid No Leads City Courcil 3101/10222 Adults and Health Services For Adults Unifer 65 Mental/Dis Agency Payments Feas - Level 4 520 1201/10222 2201-19868 0.00 175.00 R Training Healtharea Solutions Lid No Leads City Courcil 3101/10222 Adults and Health Services For Adults Unifer 65 Mental/Dis Agency Payments Feas - Level 4 520 1201/10222 2201-19868 0.00 175.00 R Training Healtharea Solutions Lid No Leads City Courcil 3101/10222 Communicias and Environment Services For Adults Unifer 65 Mental/Dis Agency Payments Feas - Level 4 520 1201/10222 2201-19869 0.00 175.00 R Training Healtharea Solutions Lid No Leads City Courcil 3101/10222 Communicias and Environment Services For Adults Unifer 65 Mental/Dis Agency Payments Feas - Level 4 520 1201/10222 2201-19879 0.00 175.00 R Training Healtharea Solutions Lid No Leads City Courcil 3101/10222 Communicias and Environment Services Feas - Level 4 520 1201/10222 2201-19879 0.00 175.00 R Training Healtharea Solutions Lid No Leads City Courcil 3101/10222 Communicias and Environment Services Feas - Level 4 520 1201/10222 2201-19879 0.00 175.00 R Training Healtharea Solutions Lid No Leads City Courcil 3101/10222 Communicias and Environment Services Feas - Level 4													
Leeds City Council 3101/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Parments Fees - Level 4 520 1201/2022 2201-18868 0.0 175.00 R Training Healthcare Solutions Lid No Leeds City Council 3101/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Parments Fees - Level 4 520 1201/2022 2201-18868 0.0 175.00 R Training Healthcare Solutions Lid No Agency Parments Fees - Level 4 520 1201/2022 2201-18869 0.0 175.00 R Training Healthcare Solutions Lid No Agency Parments Fees - Level 4 520 1201/2022 2201-18869 0.0 175.00 R Training Healthcare Solutions Lid No Agency Parments Fees - Level 4 520 1201/2022 2201-18869 0.0 175.00 R Training Healthcare Solutions Lid No Agency Parments Fees - Level 4 520 1201/2022 2201-18869 0.0 175.00 R Training Healthcare Solutions Lid No Agency Parments Fees - Level 4 520 1201/2022 2201-18869 0.0 175.00 R Training Healthcare Solutions Lid No Agency Parments Fees - Level 4 520 1201/2022 2201-18869 0.0 175.00 R Training Healthcare Solutions Lid No Agency Parments Fees - Level 4 520 1201/2022 2201-18869 0.0 175.00 R Training Healthcare Solutions Lid No Agency Parments Fees - Level 4 520 1201/2022 2201-18869 0.0 175.00 R Training Healthcare Solutions Lid No Agency Parments Fees - Level 4 520 1201/2022 2201-18869 0.0 175.00 R Training Healthcare Solutions Lid No Agency Parments 1201/2022 2201-18869 0.0 175.00 R Training Healthcare Solutions Lid No Agency Parments 1201/2022 2201-18869 0.0 175.00 R Training Healthcare Solutions Lid No Agency Parments 1201/2022 2201-18869 0.0 0.0 1201/2022 2201-18869 0.0 0.0 1201/2022 2201-18869 0.0 0.0 1201/2022 2201-18869 0.0 0.0 1201/2022 2201-18869 0.0 0.0 1201/2022 2201-18869 0.0 0.0 1201/2022 2201-18869 0.0 0.0 1201/2022	Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2022	2201-19864		175.00 R		
Leeds City Council 3101/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Pawments Fees - Level 520 1201/2022 2201-19867 0.00 175.00 R Training Healthcare Solutions Ltd No Leeds City Council 3101/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Pawments Fees - Level 520 1201/2022 2201-19868 0.00 175.00 R Training Healthcare Solutions Ltd No Services For Adults Under 65 Mental/Dis Agency Pawments Fees - Level 520 1201/2022 2201-19869 0.00 175.00 R Training Healthcare Solutions Ltd No Services For Adults Under 65 Mental/Dis Agency Pawments Fees - Level 520 1201/2022 2201-19867 0.00 175.00 R Training Healthcare Solutions Ltd No Services For Adults Under 65 Mental/Dis Agency Pawments Fees - Level 520 1201/2022 2201-19879 0.00 175.00 R Training Healthcare Solutions Ltd No Services For Adults Under 65 Mental/Dis Agency Pawments Fees - Level 520 1201/2022 2201-19879 0.00 175.00 R Training Healthcare Solutions Ltd No Services For Adults Under 65 Mental/Dis Agency Pawments Fees - Level 520 1201/2022 2201-19879 0.00 175.00 R Training Healthcare Solutions Ltd No Services For Adults Under 65 Mental/Dis Agency Pawments Fees - Level 520 1201/2022 2201-19879 0.00 175.00 R Training Healthcare Solutions Ltd No Services For Adults Under 65 Mental/Dis Agency Pawments Fees - Level 520 1201/2022 2201-19879 0.00 0.00 175.00 R Training Healthcare Solutions Ltd No Services For Adults Under 65 Mental/Dis Agency Pawments Fees - Level 520 1201/2022 2201-19879 0.00 0.00 175.00 R Training Healthcare Solutions Ltd No Services For Adults Under 65 Mental/Dis Agency Pawments Fees - Level 520 1201/2022 2201-19879 0.00 175.00 R Training Healthcare Solutions Ltd No Services For Adults Under 65 Mental/Dis Agency Pawments Fees - Level 520 1201/2022 2201-19879 0.0													
Leeds City Council 3101/2022 Adults and Health Services For Adults Under 65 Mental Dis Agency Payments Fees - Lewel 4 520 1201/2022 22011-19898 0.00 175.00 R Trainrich Healthcare Solutions Ltd No Leeds City Council 3101/2022 Communities and Erwinoment Straight Founcil Payments Fees - Lewel 4 520 1201/2022 22011-19870 0.00 19.53 R Trainrich Healthcare Solutions Ltd No No 19.53 R Trainrich Healthcare Solutions Ltd N													
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Leeds City Coural 31/01/2022 Communities and Environment Strategic Housing Partnership & Support Suppose and Services Suppose													
Leeds City Coursel	Leeds City Council				Transport		310	06/12/2021	2201-19870	0.00			
Leeds City Council 31/01/2022 Communities and Environment Strate(air-Housing Partmership & Support Public Transport													
Leeds CIV Council 3101/2022 Children and Families Social Care Transport Public Transport Expenses 310 29/12/2021 2201-19875 0.0 510.00 Transport Ves Leeds CIV Council 3101/2022 City Development Librares, Arts & Herhtage Transport Supplies and Services Transport Public Transport Expenses 310 10/12/202 2201-19875 0.0 50.00 City Development Librares, Arts & Herhtage Transport Public Transport Expenses 310 10/12/202 2201-19876 0.0 50.00 50.00 City Development Librares, Arts & Herhtage Transport Ves Leeds CIV Council as Accountable Body 3101/2022 Social Services Por Adult Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 07/01/2022 2201-19876 0.0 8.58.67 R Translate Uk Limited No No Leeds CIV Council as Accountable Body 3101/2022 Social Services Pooled Budgets Social Care Internal Recharges Leaal Disbursements 411 18/01/2022 2201-19878 0.0 3.5897.60 R Translate Uk Limited No No Leeds CIV Council 3101/2022 Children and Families Social Care Internal Recharges Leaal Disbursements 411 18/01/2022 2201-19880 0.0 28.50 R Translate Uk Limited No No Leeds CIV Council 3101/2022 Children and Families Social Care Internal Recharges Leaal Disbursements 411 2001/2022 2201-19881 0.0 25.50 R Translate Uk Limited No No Leeds CIV Council 3101/2022 Children and Families Social Care Internal Recharges Leaal Disbursements 411 2801/2022 2201-19882 0.0 2.50 R Translate Uk Limited No No Leeds CIV Council 3101/2022 Children and Families Social Care Internal Recharges Leaal Disbursements 411 2801/2022 2201-19885 0.0 2.50 R Translate Uk Limited No No Leeds CIV Council 3101/2022 Children and Families Social Care Internal Recharges Leaal Disbursements 411 2801/2022 2201-19885 0.0 31/01.64 R Translate Uk Limited No No Leeds CIV Council 3101/2022 Communities a													
Leeds City Council 31/01/2022 Cymmunities and Environment Benefits, Western and Poverty Supples and Services Grant Related Expenditure 288 31/01/2022 2011-19876 0.00 50.00 R REDACTED PERSONAL DATA No No Leeds City Council 31/01/2022 Adults and Health Services For Adults Under 65 Mental/Dis Anency Payments Sheltered Accommodation 569 07/01/2022 2011-19876 0.00 8.58.87 R Transition Care Company Ltd No No Leeds City Council 31/01/2022 Collider and Families Social Care Internal Recharges Legal Disbursements 411 14/01/2022 2201-19878 0.00 3.58.87 G Transition Care Company Ltd No Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharges Legal Disbursements 411 14/01/2022 2201-19878 0.00 0.00 1.00.05 R Transitate Lik Limited No Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharges Legal Disbursements 411 18/01/2022 2201-19881 0.00 154.20 R Transitate Lik Limited No Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-19880 0.00 2.591 6 R Transitate Lik Limited No Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-19880 0.00 2.591 6 R Transitate Uk Limited No Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-19880 0.00 2.591 6 R Transitate Uk Limited No Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-19880 0.00 2.591 6 R Transitate Uk Limited No Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-19880 0.00 31/01/202 2201-19880 0.00 31/01/202 2201													
Leads CIIV Council a Apocuntable Body 31/01/2022 201-1887 31/01/2022 31													
Leeds City Council and Accountable Body 31/01/2022 Colider and Families Social Care Internal Recharges Lead Disbursements 411 18/01/2022 2201-19878 0.00 35,897.60 R Translate Uk Limited No No Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharges Lead Disbursements 411 18/01/2022 2201-19880 0.00 28.50 R Translate Uk Limited No No No Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharges Lead Disbursements 411 18/01/2022 2201-19881 0.00 154.50 R Translate Uk Limited No No No Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharges Lead Disbursements 411 28/01/2022 2201-19882 0.00 1.133.04 R Translate Uk Limited No No Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharges Lead Disbursements 411 28/01/2022 2201-19883 0.00 2.591.64 R Translate Uk Limited No No No Leeds City Council 31/01/2022 Communities and Environment Social Care Internal Recharges Lead Disbursements 411 28/01/2022 2201-19883 0.00 2.591.64 R Translate Uk Limited No No No No No No No N	Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses				0.00		Transdev 4354357	Yes
Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharders Lead Disbursements 411 14/01/2022 2201-11989 0.0 1.000.95 R Translate Uk Limited No No Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharders Lead Disbursements 411 18/01/2022 2201-11988 0.0 154.20 R Translate Uk Limited No No Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharders Lead Disbursements 411 28/01/2022 2201-11988 0.0 154.20 R Translate Uk Limited No No No Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharders Lead Disbursements 411 28/01/2022 2201-11988 0.0 1.54.20 R Translate Uk Limited No No Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharders Lead Disbursements 411 28/01/2022 2201-11988 0.0 2.591.64 R Translate Uk Limited No No Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharders Lead Disbursements 411 28/01/2022 2201-11988 0.0 2.591.64 R Translate Uk Limited No No Leeds City Council 31/01/2022 Communities and Environment Customer Access Supplies and Services												Transition Care Company Ltd	
Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharges Legal Disbursements 411 18/01/2022 2201-18881 0.00 154.20 R Translate Uk Limited No Leeds City Council 31/01/202 Children and Families Social Care Internal Recharges Legal Disbursements 411 18/01/2022 2201-18881 0.00 154.20 R Translate Uk Limited No Leeds City Council 31/01/202 Children and Families Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-18882 0.00 154.20 R Translate Uk Limited No Leeds City Council 31/01/202 Children and Families Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-18883 0.00 2.591.64 R Translate Uk Limited No Leeds City Council 31/01/202 Children and Families Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-18883 0.00 2.591.64 R Translate Uk Limited No Leeds City Council 31/01/2022 Communities and Environment Customer Access Internal Recharges Legal Disbursements 411 28/01/2022 2201-18884 0.00 37.16.4 R Translate Uk Limited No Leeds City Council 31/01/2022 Communities and Environment Customer Access Supplies and Services Bought In Professional Services Public Professional Services Supplies and Services Supplies and Services Supplies and Services Subsistence 256 10/12/2021 2201-18885 0.00 141.00 R Translation VL Internal Recharges Legal Disbursements 411 28/01/2022 2201-18885 0.00 141.00 R Translation VL Internal Recharges Legal Disbursements 411 28/01/2022 2201-18885 0.00 18.44.88 R Translate Uk Limited No No Communities and Environment Customer Access Supplies and Services Supplies and Services Subject of Professional Services Subject Services Subject Services Subsistence 256 10/12/2021 2201-18885 0.00 141.00 R Translation VL Internal Recharges Legal Disbursements 411 28/01/2022 2201-18885 0.00 141.00 R Translation VL Internal Recharges Legal Disbursements 411 28/01/2022 2201-18885 0.00 141.00 R Translate VL Limited No No Communities and Environment Supplies and Services Subsistence 256 10/12/2021 2201-18889 0.00 18.10 R Translate VL Limit													
Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharces Lead Disbursements 411 20/01/2022 2201-19881 0.00 154.20 R Translate Uk Limited No Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharces Lead Disbursements 411 28/01/2022 2201-19883 0.00 2.591.64 R Translate Uk Limited No No Children and Families Social Care Internal Recharces Lead Disbursements 411 28/01/2022 2201-19883 0.00 2.591.64 R Translate Uk Limited No No Children and Families Social Care Internal Recharces Lead Disbursements 411 28/01/2022 2201-19883 0.00 2.591.64 R Translate Uk Limited No No Children and Families Social Care Internal Recharces Lead Disbursements 411 28/01/2022 2201-19885 0.00 37.16.4 R Translate Uk Limited No No Children and Families Social Care Internal Recharces Lead Disbursements 411 28/01/2022 2201-19885 0.00 37.16.4 R Translate Uk Limited No No Children and Families Social Care Internal Recharces Lead Disbursements 411 28/01/2022 2201-19885 0.00 37.16.4 R Translate Uk Limited No No Children and Families Social Care Internal Recharces Lead Disbursements 411 28/01/2022 2201-19885 0.00 37.16.4 R Translate Uk Limited No No Children and Families Social Care Internal Recharces Lead Disbursements 411 28/01/2022 2201-19885 0.00 37.16.4 R Translate Uk Limited No Children and Families Children and Families Children and Families Children and Families Social Care Internal Recharces Lead Disbursements 411 28/01/2022 2201-19885 0.00 342.00 R Translate Uk Limited No Children and Families Children and F													
Leads City Council 31/01/2022 Children and Families Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-1888 0.00 1,133.04 R Translate Uk Limited No Leads City Council 31/01/2022 Children and Families Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-1888 0.00 2,591.64 R Translate Uk Limited No No Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-1888 0.00 371.64 R Translate Uk Limited No No Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-1888 0.00 371.64 R Translate Uk Limited No No Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-1888 0.00 371.64 R Translate Uk Limited No No Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-1888 0.00 371.64 R Translate Uk Limited No No Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-1888 0.00 371.64 R Translate Uk Limited No No Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-1888 0.00 371.64 R Translate Uk Limited No No Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-1888 0.00 371.64 R Translate Uk Limited No No Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-1888 0.00 371.64 R Translate Uk Limited No No Social Care Supplies and Services													
Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharges Legal Disbursements 411 28/01/2022 2201-19884 0.00 371.64 R Translate Uk Limited No Leeds City Council 31/01/2022 Communities and Environment Customer Access Supplies and Services Supplies and Serv	Leeds City Council	31/01/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/01/2022	2201-19882	0.00	1,133.04 R	Translate Uk Limited	No
Leeds City Council 31/01/2022 Children and Families Social Care Internal Recharges Lead Disbursements 411 28/01/2022 2201-18885 0.00 1.844.88 Translater Uk Limited No No Leeds City Council 31/01/2022 Communities and Environment Customer Access Supplies and Services Supplies and													
Leeds City Council 31/01/2022 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/01/2022 2201-19886 0.0 342.00 R Translation? Ltd No Leeds City Council 31/01/2022 Communities and Environment Strategic Housing Partnership & Supplies and Services Bought In Professional Services 277 19/01/2022 2201-19887 0.0 141.00 R Translation? Ltd No Leeds City Council 31/01/2022 Communities and Environment Strategic Housing Partnership & Supplies and Services Other Hired And Contracted Services 256 10/12/2021 2201-19888 0.0 39.08 R Traveloting 660000 Yes Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Supplies and Services Subsistence 256 10/12/2021 2201-19889 0.0 81.10 R Travelodge Gb0000 Yes Leeds City Council 31/01/2022 Communities and Environment Practical City Council Supplies and Services Operational Materials 205 09/12/201 2201-19889 0.0 81.10 R<													
Leeds City Council 31/01/2022 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 19/01/2022 2201-19887 0.0 141.00 R Translation/T Ltd No Leeds City Council 31/01/2022 Strategic Landford Property and Contracts Supplies and Services Other Hired And Contracted Services 265 07/12/2021 2201-19889 0.0 39.08 R Translation/T Ltd No Leeds City Council 31/01/2022 Children and Families Supplies and Services Subsistence 256 101/22021 2201-19889 0.0 81.10 R Translation/T Ltd No Leeds City Council 31/01/2022 Children and Families Supplies and Services Subsistence 256 101/22/21 2201-19889 0.0 81.10 R Translotoge Gb0000 Yes Leeds City Council 31/01/2022 Onumunities and Environment Supplies and Services Subsistence 256 101/22021 2201-19899 0.0 121.67 R Travisloge Gb0000 Yes Leeds City Council 31/01/2022				Customer Access		Bought In Professional Services							
Leeds City Council \$1/01/2022 Communities and Environment Strategic Housing Partnership & Supplex and Services Other Hired And Contracted Services 265 07/12/2021 22011-1988 0.0 39.08 R Travelodge Gb0000 Yes Leeds City Council 31/01/2022 Children and Families Social Care Supplex and Services Subsistence 256 10/12/2021 22011-1989 0.00 81.10 R Travelodge Gb0000 Yes Leeds City Council 31/01/2022 Chidren and Families Social Care Supplex and Services Subsistence 256 10/12/2021 22011-1989 0.00 81.10 R Travelodge Gb0000 Yes Leeds City Council 31/01/2022 Communities and Environment Prix and Countryside Supplex and Services Operational Materials 256 10/12/2021 22011-1989 0.00 121.87 R Travelodge Gb0000 Yes Leeds City Council 31/01/2022 Communities and Environment Prix and Countryside Supplex and Services Grant Related Expenditure 296 9/12/2021 22011-1989 0.00 56.00 R REDACTED PERSONAL DATA<													
Leeds City Council 31/01/2022 Strategic Landlord Property and Contracts Supplies and Services Subsistence 256 10/12/2021 2201-19889 0.0 81.10 R Travelodge Gb0000 Yes Leeds City Council 31/01/2022 Communities and Environment Parks and Country/side Supplies and Services Operational Materials 205 09/12/2021 2201-19889 0.0 81.0 R Travis Perkins Yes Leeds City Council 31/01/2022 Communities and Environment Benefits. Welfare and Poverty Supplies and Services Grant Related Exponditure 290 12/01/2022 2201-19893 0.0 50.00 R REDACTED PERSONAL DATA No Leeds City Council 31/01/2022 Signal Personal Pe	Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/12/2021	2201-19888	0.00	39.08 R	Travelodge Gb0000	Yes
Leeds City Council \$1/01/2022 Communities and Environment Parks and Countryside Supplies and Services Operational Materials 205 09/12/2021 2201-119891 0.0 26.0 R Travis Perkins Yes Leeds City Council 31/01/2022 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 12/01/2022 2201-119892 0.0 50.00 R REDACTED PERSONAL DATA No Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Placement Support 550 06/12/2021 2201-19893 0.00 58.00 R Treat/oct-Clo Uk Yes								10/12/2021					
Leeds City Council 31/01/2022 Communities and Environment Leeds City Council Council Significant Power of the Council City Council City Council Significant Power of the City Council Si													
Leeds City Council 31/01/2022 Children and Families Social Care Agency Payments Placement Support 550 06/12/2021 2201-19893 0.00 58.00 R Treatlocal Co.Uk Yes													
	Leeds City Council				Agency Payments								
	Leeds City Council						509		2201-19894	0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/01/2022	2201-19895	0.00	5,369.51 R	Tree House Care Fostering Solutions	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/01/2022	2201-19896	0.00	5,713.30 R	Tree House Care Fostering Solutions	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/01/2022	2201-19897	0.00	7,391.95 R	Tree House Care Fostering Solutions	No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-19898 2201-19899	0.00	1,603.80 R	Tree Saw	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/01/2022 14/01/2022	2201-19899	0.00	935.55 R 789.03 R	Tree Saw Tree Saw	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-19901	0.00	815.76 R	Tree Saw	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-19902	0.00	1,655.28 R	Tree Saw	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-19903	0.00	2,602.71 R	Tree Saw	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-19904	0.00	633.60 R	Tree Saw	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-19905	0.00	1,178.10 R	Tree Saw	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/01/2022 10/01/2022	2201-19906 2201-19907	0.00 0.00	83.16 R 482.13 R	Treeworld Limited Treeworld Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/01/2022	2201-19907	0.00	1,254.33 R	Treeworld Limited Treeworld Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/01/2022	2201-19909	0.00	93.06 R	Treeworld Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-19910	0.00	532.13 R	Treeworld Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-19911	0.00	286.11 R	Treeworld Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-19912	0.00	177.21 R	Treeworld Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/01/2022 28/01/2022	2201-19913 2201-19914	0.00	295.02 R 686.07 R	Treeworld Limited Treeworld Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	265 345	21/01/2022	2201-19914	0.00	146.20 R	Treka Bus Ltd	No No
Leeds City Council	31/01/2022		Customer Access	Premises	Cleaning Maintenance & Toiletries	127	14/10/2021	2201-19916	0.00	8.50 R	Trevor Iles Ltd	Yes
Leeds City Council		Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	25/10/2021	2201-19917	0.00	161.77 R	Trevor Iles Ltd	Yes
Leeds City Council		Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/11/2021	2201-19918	0.00	133.90 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	19/11/2021	2201-19919	0.00	29.76 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-19920	0.00	12.67 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	01/12/2021 01/12/2021	2201-19921 2201-19922	0.00	28.66 R 25.34 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19923	0.00	42.12 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19924	0.00	81.62 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19925	0.00	80.60 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19926	0.00	11.94 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-19927	0.00	33.66 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	01/12/2021	2201-19928	0.00	63.42 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	01/12/2021 01/12/2021	2201-19929 2201-19930	0.00 0.00	1.99 R 24.86 R	Trevor lies Ltd	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-19931	0.00	77.60 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19932	0.00	19.25 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-19933	0.00	16.83 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19934	0.00	85.33 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services Housing Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	01/12/2021	2201-19935	0.00	60.29 R 21.68 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	Strategic Landlord Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	01/12/2021 01/12/2021	2201-19936 2201-19937	0.00	21.68 R 34.13 R	Trevor lles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19938	0.00	45.07 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19939	0.00	60.38 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19940	0.00	19.25 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19941	0.00	167.59 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19942	0.00	41.40 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	01/12/2021 01/12/2021	2201-19943 2201-19944	0.00	98.60 R 38.01 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19945	0.00	61.99 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-19946	0.00	93.51 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19947	0.00	174.43 R	Trevor Iles Ltd	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-19948	0.00	12.12 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19949	0.00	1.99 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	01/12/2021 01/12/2021	2201-19950 2201-19951	0.00 0.00	33.66 R 1.99 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19952	0.00	3.98 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19953	0.00	18.91 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-19954	0.00	83.02 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19955	0.00	88.32 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022		Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	01/12/2021	2201-19956	0.00	5.51 R 39.02 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	01/12/2021 01/12/2021	2201-19957 2201-19958	0.00	43.11 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19959	0.00	1.99 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19960	0.00	27.90 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19961	0.00	7.96 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19962	0.00	5.97 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	01/12/2021	2201-19963 2201-19964	0.00	3.98 R 125.58 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/12/2021 01/12/2021	2201-19964	0.00	125.58 R 19.25 R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	01/12/2021	2201-19966	0.00	65.53 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022		Shared Services	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-19967	0.00	-29.76 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19968	0.00	104.40 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19969	0.00	10.45 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19970	0.00	1.99 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022		Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	01/12/2021 01/12/2021	2201-19971 2201-19972	0.00 0.00	6.39 R 72.80 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19973	0.00	58.53 R	Trevor lles Ltd	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-19974	0.00	854.54 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19975	0.00	1.99 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19976	0.00	134.56 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	01/12/2021	2201-19977 2201-19978	0.00 0.00	36.17 R 190.79 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	01/12/2021 01/12/2021	2201-19978	0.00	190.79 R 6.39 R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19979	0.00	5.97 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19981	0.00	6.22 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19982	0.00	10.79 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19983	0.00	1.99 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19984	0.00	1.99 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council		Strategic Landlord Resources and Housing	Housing Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	01/12/2021 01/12/2021	2201-19985 2201-19986	0.00	115.14 R 39.76 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-19987	0.00	127.82 R	Trevor lies Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-19988	0.00	90.11 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-19989	0.00	395.00 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-19990	0.00	95.54 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services Facilities Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	01/12/2021	2201-19991	0.00	66.86 R 25.34 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
20000 Oity Courion	31/01/2022	Resources and Housing	. comos management	Premises	Growing maintenance & Tuletiles	127	01/12/2021	2201-19992	0.00	20.07 N	novo nos Etu	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-19993	0.00	35.88 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-19994	0.00	12.67 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-19995	0.00	12.67 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-19996	0.00	29.76 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	01/12/2021	2201-19997	0.00	42.75 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	01/12/2021 01/12/2021	2201-19998 2201-19999	0.00	1.19 R 12.67 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-19999	0.00	1.99 R	Trevor lies Ltd	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-20001	0.00	26.64 R	Trevor lles Ltd	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-20002	0.00	691.30 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-20003	0.00	194.00 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-20004	0.00	16.92 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	01/12/2021	2201-20005	0.00	20.43 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	01/12/2021	2201-20006 2201-20007	0.00 0.00	29.36 R 46.23 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/12/2021 01/12/2021	2201-20007	0.00	121.43 R	Trevor lies Ltd	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/12/2021	2201-20009	0.00	180.72 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	02/12/2021	2201-20010	0.00	3.49 R	Trevor Iles Ltd	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	02/12/2021	2201-20011	0.00	-6.46 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/12/2021	2201-20012	0.00	98.49 R	Trevor Iles Ltd	Yes
Leeds City Council		Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	03/12/2021	2201-20013	0.00	117.00 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/12/2021	2201-20014 2201-20015	0.00	100.08 R 3.00 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2021 06/12/2021	2201-20015	0.00	47.52 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-20017	0.00	84.03 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	06/12/2021	2201-20018	0.00	109.86 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-20019	0.00	134.72 R	Trevor Iles Ltd	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-20020	0.00	529.77 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-20021	0.00	85.68 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	06/12/2021	2201-20022	0.00	37.80 R 29.43 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	06/12/2021 06/12/2021	2201-20023 2201-20024	0.00 0.00	29.43 R 144.54 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2021	2201-20024	0.00	49.95 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2021	2201-20026	0.00	242.82 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2021	2201-20027	0.00	147.20 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2021	2201-20028	0.00	75.29 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2021	2201-20029	0.00	20.22 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	06/12/2021	2201-20030	0.00	37.80 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/12/2021	2201-20031	0.00	442.20 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	08/12/2021	2201-20032 2201-20033	0.00	50.38 R 73.26 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	08/12/2021 08/12/2021	2201-20033	0.00	82.48 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/12/2021	2201-20035	0.00	445.12 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/12/2021	2201-20036	0.00	64.13 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2021	2201-20037	0.00	12.60 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2021	2201-20038	0.00	71.57 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	08/12/2021	2201-20039	0.00	108.31 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	08/12/2021 08/12/2021	2201-20040 2201-20041	0.00	91.43 R 27.84 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	08/12/2021	2201-20041	0.00	27.64 R 229.34 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	08/12/2021	2201-20042	0.00	3,221.13 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	08/12/2021	2201-20044	0.00	65.36 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2021	2201-20045	0.00	297.34 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	08/12/2021	2201-20046	0.00	21.06 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	08/12/2021	2201-20047	0.00	337.84 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/12/2021 08/12/2021	2201-20048 2201-20049	0.00 0.00	37.80 R 61.53 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08/12/2021	2201-20049	0.00	573.81 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/12/2021	2201-20051	0.00	31.71 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022		Recreation	Premises	Cleaning Maintenance & Toiletries	127	08/12/2021	2201-20052	0.00	368.67 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/12/2021	2201-20053	0.00	10.07 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	08/12/2021	2201-20054	0.00	33.18 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	08/12/2021	2201-20055	0.00	366.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	08/12/2021	2201-20056	0.00	65.65 R 28.23 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Premises Supplies and Services	Operational Materials	127 205	08/12/2021 08/12/2021	2201-20057 2201-20058	0.00	20.23 R 90.12 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2021	2201-20059	0.00	131.33 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2021	2201-20060	0.00	96.23 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2021	2201-20061	0.00	47.00 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2021	2201-20062	0.00	21.60 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Shared Services Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09/12/2021	2201-20063	0.00	44.64 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022			Supplies and Services	Operational Materials Operational Materials	205	09/12/2021	2201-20064	0.00	88.82 R 158.31 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/12/2021 09/12/2021	2201-20065 2201-20066	0.00	158.31 K 84.22 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/12/2021	2201-20067	0.00	127.80 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2201-20068	0.00	93.59 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2201-20069	0.00	59.64 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2201-20070	0.00	118.35 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2201-20071	0.00	65.46 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2201-20072	0.00	99.37 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services	Operational Materials Operational Materials	205	09/12/2021	2201-20073 2201-20074	0.00 0.00	66.45 R 3.60 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/12/2021 09/12/2021	2201-20074	0.00	139.89 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2201-20075	0.00	49.70 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2201-20077	0.00	17.66 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2201-20078	0.00	122.72 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2201-20079	0.00	24.50 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2201-20080	0.00	104.61 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2201-20081	0.00	55.44 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/12/2021 09/12/2021	2201-20082 2201-20083	0.00	276.11 R 99.18 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	205 127	09/12/2021	2201-20083	0.00	135.66 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2201-20085	0.00	26.68 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2201-20086	0.00	125.02 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2201-20087	0.00	233.72 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2201-20088	0.00	161.05 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services Facilities Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	09/12/2021	2201-20089	0.00	39.13 R	Trever lies Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	i aciines management	Premises	Organity maintenance & Tolletties	127	09/12/2021	2201-20090	0.00	56.46 R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	Code 205	09/12/2021	2201-20091	0.00	126.59 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	09/12/2021	2201-20092	0.00	37.74 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/12/2021	2201-20093	0.00	28.23 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/12/2021	2201-20094	0.00	146.67 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/12/2021	2201-20095	0.00	141.68 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	10/12/2021	2201-20096	0.00	41.88 R 50.94 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	10/12/2021 10/12/2021	2201-20097 2201-20098	0.00	20.52 R	Trevor lies Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/12/2021	2201-20098	0.00	10.70 R	Trevor lies Ltd	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	13/12/2021	2201-20033	0.00	272.72 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/12/2021	2201-20101	0.00	31.71 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/12/2021	2201-20102	0.00	35.67 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20103	0.00	3.98 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20104	0.00	62.18 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	14/12/2021	2201-20105	0.00	3.98 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	14/12/2021 14/12/2021	2201-20106 2201-20107	0.00	102.07 R 109.40 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20107	0.00	25.42 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20109	0.00	3.98 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20110	0.00	7.96 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20111	0.00	3.98 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20112	0.00	3.98 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/12/2021	2201-20113	0.00	50.49 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	14/12/2021 14/12/2021	2201-20114 2201-20115	0.00	228.00 R 159.48 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20116	0.00	-2.06 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20117	0.00	39.80 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20118	0.00	187.17 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20119	0.00	159.73 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20120	0.00	90.36 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20121	0.00	15.92 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20122	0.00	7.96 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	14/12/2021 14/12/2021	2201-20123 2201-20124	0.00	58.95 R 74.46 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20124	0.00	50.21 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/12/2021	2201-20126	0.00	46.88 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/12/2021	2201-20127	0.00	31.65 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20128	0.00	99.00 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14/12/2021	2201-20129	0.00	4,272.76 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20130	0.00	15.92 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20131	0.00	11.80 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Commercial Services Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	14/12/2021	2201-20132	0.00	69.72 R 418.26 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	14/12/2021 14/12/2021	2201-20133 2201-20134	0.00	221.96 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/12/2021	2201-20134	0.00	41.16 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20136	0.00	11.94 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/12/2021	2201-20137	0.00	86.22 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20138	0.00	53.50 R	Trevor Iles Ltd	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	14/12/2021	2201-20139	0.00	109.91 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	14/12/2021	2201-20140	0.00	117.28 R 157.16 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	14/12/2021 14/12/2021	2201-20141 2201-20142	0.00	112.50 R	Trevor lies Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2021	2201-20142	0.00	212.40 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20144	0.00	32.16 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/12/2021	2201-20145	0.00	31.65 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20146	0.00	54.04 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20147	0.00	3.98 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/12/2021	2201-20148	0.00	237.29 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	15/12/2021	2201-20149 2201-20150	0.00	11.54 R 30.58 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	15/12/2021 15/12/2021	2201-20150	0.00	50.40 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20152	0.00	3.98 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20153	0.00	83.19 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20154	0.00	3.98 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20155	0.00	25.20 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20156	0.00	35.40 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20157	0.00	29.76 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	15/12/2021 15/12/2021	2201-20158 2201-20159	0.00	-31.65 R 225.43 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/12/2021	2201-20159	0.00	62.82 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20161	0.00	49.98 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20162	0.00	3.98 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20163	0.00	3.98 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20164	0.00	8.38 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20165	0.00	7.96 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	15/12/2021 15/12/2021	2201-20166 2201-20167	0.00	190.88 R 26.72 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20167	0.00	7.96 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20169	0.00	5.97 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20170	0.00	1.99 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2021	2201-20171	0.00	120.23 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/12/2021	2201-20172	0.00	14.70 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/12/2021	2201-20173	0.00	120.87 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	16/12/2021	2201-20174	0.00	73.08 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	16/12/2021 16/12/2021	2201-20175 2201-20176	0.00	2,880.50 R 1.99 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	16/12/2021	2201-20176	0.00	59.52 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/12/2021	2201-20177	0.00	101.88 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/12/2021	2201-20179	0.00	1.99 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/12/2021	2201-20180	0.00	121.01 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/12/2021	2201-20181	0.00	1.99 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/12/2021	2201-20182	0.00	161.48 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	16/12/2021	2201-20183	0.00	58.74 R	Trevor les Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/12/2021 16/12/2021	2201-20184 2201-20185	0.00	84.40 R 30.21 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	16/12/2021	2201-20186	0.00	20.21 R 224.48 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/12/2021	2201-20187	0.00	13.68 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/12/2021	2201-20188	0.00	124.42 R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	16/12/2021	2201-20189	0.00	6.46 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/12/2021	2201-20190	0.00	363.03 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/12/2021	2201-20191	0.00	28.23 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	16/12/2021	2201-20192	0.00	30.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	17/12/2021 17/12/2021	2201-20193 2201-20194	0.00	74.67 R 192.40 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	17/12/2021	2201-20195	0.00	183.32 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/12/2021	2201-20196	0.00	118.63 R	Trevor Iles Ltd	Yes
Leeds City Council		City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	17/12/2021	2201-20197	0.00	180.77 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/12/2021	2201-20198	0.00	28.23 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council		City Development Resources and Housing	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	17/12/2021 17/12/2021	2201-20199 2201-20200	0.00	215.88 R 69.16 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/12/2021	2201-20201	0.00	45.46 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	17/12/2021	2201-20202	0.00	7.24 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/12/2021	2201-20203	0.00	12.21 R	Trevor Iles Ltd	Yes
Leeds City Council		City Development Resources and Housing	Recreation Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	17/12/2021	2201-20204 2201-20205	0.00	100.00 R 21.58 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/12/2021 17/12/2021	2201-20205	0.00	52.52 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2021	2201-20207	0.00	77.46 R	Trevor lles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2021	2201-20208	0.00	51.48 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/12/2021	2201-20209	0.00	37.29 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	20/12/2021	2201-20210	0.00	143.34 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/12/2021 20/12/2021	2201-20211 2201-20212	0.00	121.50 R 13.68 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2021	2201-20212	0.00	36.02 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2021	2201-20214	0.00	5.97 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/12/2021	2201-20215	0.00	101.91 R	Trevor Iles Ltd	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/12/2021	2201-20216	0.00	94.34 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/12/2021 20/12/2021	2201-20217 2201-20218	0.00	96.90 R 37.80 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	20/12/2021	2201-20218	0.00	149.22 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2021	2201-20220	0.00	58.32 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2021	2201-20221	0.00	12.60 R	Trevor Iles Ltd	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/12/2021	2201-20222	0.00	88.45 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/12/2021 21/12/2021	2201-20223 2201-20224	0.00	83.74 R 41.78 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/12/2021	2201-20224	0.00	41.76 R 38.88 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2021	2201-20226	0.00	9.94 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2021	2201-20227	0.00	6.84 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	21/12/2021	2201-20228	0.00	19.44 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2021	2201-20229	0.00	25.20 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/12/2021 21/12/2021	2201-20230 2201-20231	0.00	37.80 R 38.88 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2021	2201-20231	0.00	32.10 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2021	2201-20233	0.00	19.44 R	Trevor lles Ltd	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/12/2021	2201-20234	0.00	183.36 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	21/12/2021	2201-20235	0.00	93.85 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/12/2021 21/12/2021	2201-20236 2201-20237	0.00	23.41 R 57.16 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	21/12/2021	2201-20237	0.00	91.64 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	21/12/2021	2201-20239	0.00	44.64 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	21/12/2021	2201-20240	0.00	121.33 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	21/12/2021	2201-20241	0.00	77.10 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/12/2021 21/12/2021	2201-20242 2201-20243	0.00	15.92 R 32.04 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	21/12/2021	2201-20243	0.00	369.16 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/12/2021	2201-20245	0.00	74.90 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/12/2021	2201-20246	0.00	7,055.33 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2021	2201-20247	0.00	40.21 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/12/2021	2201-20248 2201-20249	0.00	25.20 R 70.23 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205 205	22/12/2021 22/12/2021	2201-20249	0.00	164.81 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	22/12/2021	2201-20251	0.00	72.90 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2021	2201-20252	0.00	43.06 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2021	2201-20253	0.00	33.66 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	City Development Resources and Housing	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	23/12/2021 23/12/2021	2201-20254 2201-20255	0.00	340.20 R 18.50 R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	23/12/2021	2201-20256	0.00	55.94 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23/12/2021	2201-20257	0.00	302.56 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	23/12/2021	2201-20258	0.00	175.32 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/12/2021	2201-20259	0.00	4.79 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	23/12/2021 23/12/2021	2201-20260 2201-20261	0.00	115.30 R 20.44 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	23/12/2021	2201-20262	0.00	72.39 R	Trevor lies Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/12/2021	2201-20263	0.00	24.44 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Waste Management	Premises	Cleaning Maintenance & Toiletries	127	23/12/2021	2201-20264	0.00	25.81 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Facilities Management	Supplies and Services	Operational Materials	205	23/12/2021	2201-20265	0.00	40.00 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	23/12/2021 23/12/2021	2201-20266 2201-20267	0.00	14.88 R 7.40 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/12/2021	2201-20268	0.00	16.78 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	23/12/2021	2201-20269	0.00	67.45 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/12/2021	2201-20270	0.00	6.84 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	23/12/2021	2201-20271 2201-20272	0.00	27.35 R 92.81 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/12/2021 23/12/2021	2201-20272	0.00	92.81 R 24.43 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/12/2021	2201-20273	0.00	37.60 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/12/2021	2201-20275	0.00	18.80 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/12/2021	2201-20276	0.00	11.60 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/12/2021	2201-20277	0.00	191.90 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/12/2021 24/12/2021	2201-20278 2201-20279	0.00	11.10 R 83.62 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	24/12/2021	2201-20279	0.00	106.48 R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/12/2021	2201-20281	0.00	147.29 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/12/2021	2201-20282	0.00	60.29 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24/12/2021	2201-20283	0.00	4,612.16 R 48.74 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	24/12/2021 24/12/2021	2201-20284 2201-20285	0.00	48.74 R 106.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/12/2021	2201-20285	0.00	4.40 R	Trevor lies Ltd	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/202	2 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	Code 205	24/12/2021	2201-20287	0.00	498.25 R	Trevor Iles Ltd	Yes
Leeds City Council		2 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/12/2021	2201-20288	0.00	4.40 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/202	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/12/2021	2201-20289	0.00	48.69 R	Trevor Iles Ltd	Yes
Leeds City Council		Communities and Environment	Parks and Countryside Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24/12/2021	2201-20290	0.00	251.43 R 11.10 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/202	Resources and Housing Resources and Housing	Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	24/12/2021 24/12/2021	2201-20291 2201-20292	0.00	11.10 R 214.03 R	Trevor lies Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/12/2021	2201-20292	0.00	70.99 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/12/2021	2201-20294	0.00	101.67 R	Trevor lles Ltd	Yes
Leeds City Council	31/01/202	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/12/2021	2201-20295	0.00	25.48 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/12/2021	2201-20296	0.00	380.71 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29/12/2021 29/12/2021	2201-20297 2201-20298	0.00	-185.81 R -46.37 R	Trevor lies Ltd Trevor lies I td	Yes Yes
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/01/2022	2201-20299	0.00	2.60 R	TREVOR ILES LTD	No
Leeds City Council	31/01/2022	2 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/01/2022	2201-20300	0.00	395.00 R	TREVOR ILES LTD	No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07/01/2022	2201-20301	0.00	41.13 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	07/01/2022 12/01/2022	2201-20302 2201-20303	0.00	71.04 R 120.80 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council		2 City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	14/01/2022	2201-20303	0.00	131.00 R	TREVOR ILES LTD	No
Leeds City Council		2 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	14/01/2022	2201-20305	0.00	62.85 R	TREVOR ILES LTD	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	17/01/2022	2201-20306	0.00	191.38 R	TREVOR ILES LTD	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	17/01/2022	2201-20307	0.00	6.42 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Strategic Landlord	Parks and Countryside Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	17/01/2022 19/01/2022	2201-20308 2201-20309	0.00	18.80 R 195.41 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	19/01/2022	2201-20309	0.00	73.93 R	TREVOR ILES LTD	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/01/2022	2201-20311	0.00	6.99 R	TREVOR ILES LTD	No
Leeds City Council		2 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	20/01/2022	2201-20312	0.00	887.61 R	TREVOR ILES LTD	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/01/2022	2201-20313	0.00	220.91 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council		2 Adults and Health 2 City Development	Other Generic Services Employment & Skills	Premises Agency Payments	Cleaning Maintenance & Toiletries Contributions To Partnerships	127 544	21/01/2022 07/01/2022	2201-20314 2201-20315	0.00	420.77 R 1,010.75 R	TREVOR ILES LTD Trident Fitness Limited	No No
Leeds City Council		2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/01/2022	2201-20316	0.00	716.39 R	Trident Fitness Limited	No
Leeds City Council		2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/01/2022	2201-20317	0.00	941.16 R	Trident Fitness Limited	No
Leeds City Council		2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/01/2022	2201-20318	0.00	1,010.75 R	Trident Fitness Limited	No
Leeds City Council		Resources and Housing	Human Resources	Employees	Occupational Health	85	11/01/2022	2201-20319	0.00	50.00 R	Trinity Medical Centre	No
Leeds City Council Leeds City Council		2 City Development 2 Resources and Housing	Economic Development Corporate Property Management	Supplies and Services Premises	Food & Drink Maintenance Of Buildings	231 101	03/12/2021 07/01/2022	2201-20320 2201-20321	0.00	50.00 R 375.00 R	Trinity Shopping Leeds Triton Group	Yes No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	17/01/2022	2201-20321	0.00	91.00 R	Triton Group	No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-20323	0.00	320.00 R	Triton Project Solutions Ltd	No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-20324	0.00	10,037.71 R	Triton Project Solutions Ltd	No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-20325	0.00	10,369.00 R	Triton Project Solutions Ltd Tropical Marine Centre Ltd	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Adults and Health	Parks and Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Operational Materials Nursing Care Dementia	205 574	12/01/2022 07/01/2022	2201-20326 2201-20327	0.00	595.14 R 659.08 R	TROUTBECK NURSING HOME	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-20328	0.00	4,909.44 R	TROUTBECK NURSING HOME	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-20329	0.00	1,745.24 R	TROUTBECK NURSING HOME	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/01/2022	2201-20330	0.00	2,797.68 R	TROUTBECK NURSING HOME	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Adults and Health	Benefits, Welfare and Poverty Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Grant Related Expenditure Nursing Home	298 570	20/01/2022 07/01/2022	2201-20331 2201-20332	0.00	500.00 R 7,149.32 R	REDACTED PERSONAL DATA TRU LIMITED	No No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-20332	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-20334	0.00	7,106.26 R	TRUST LIFE CARE	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	07/01/2022	2201-20335	0.00	189.24 R	TRUST LIFE CARE	No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/01/2022	2201-20336	0.00	3,426.08 R	TRUST LIFE CARE	No
Leeds City Council as Accountable Body Leeds City Council		2 Social Services Pooled Budgets 2 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 19/01/2022	2201-20337	0.00	315.40 R 349.60 R	TRUST LIFE CARE TRUST LIFE CARE	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-20339	0.00	315.40 R	TRUST LIFE CARE	No
Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-20340	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/01/2022	2201-20341	0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Children and Families 2 Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Agency Payments	Leaving Care Allowances Nursing Home	634	31/01/2022	2201-20342	0.00	60.00 R 1,853.40 R	REDACTED PERSONAL DATA TUDOR HOUSE NURSING HOME	No No
Leeds City Council Leeds City Council		2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	570 298	07/01/2022 26/01/2022	2201-20343 2201-20344	0.00	1,853.40 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2022	2201-20345	0.00	181.92 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2022	2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2022	2201-20346	0.00	141.70 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2022	2201-20347	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council		2 Strategic Landlord 2 Adults and Health	Property and Contracts Services For Older People - 65 And Over	Premises Supplies and Services	General Maintenance Operational Furniture And Equipment	104 203	05/01/2022 06/01/2022	2201-20348 2201-20349	0.00	105.17 R 231.18 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/01/2022	2201-20349	0.00	147.13 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/01/2022	2201-20351	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council		2 Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	13/01/2022	2201-20352	0.00	7,500.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/01/2022	2201-20353	0.00	128.34 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council		2 Strategic Landlord 2 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	14/01/2022 14/01/2022	2201-20354 2201-20355	0.00	105.17 R 105.17 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/01/2022	2201-20356	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/01/2022	2201-20357	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2022	2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/01/2022	2201-20358	0.00	214.59 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/01/2022	2201-20359	0.00	250.71 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council		2 Strategic Landlord 2 Adults and Health	Property and Contracts Services For Older People - 65 And Over	Premises Supplies and Services	General Maintenance Operational Furniture And Equipment	104 203	14/01/2022 21/01/2022	2201-20360 2201-20361	0.00	291.95 R 562.05 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council		2 Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	21/01/2022	2201-20362	0.00	1.650.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/01/2022	2201-20363	0.00	1,518.49 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/01/2022	2201-20364	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council		2 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/01/2022	2201-20365	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council		2 Strategic Landlord 2 Children and Families	Property and Contracts Social Care	Premises Appropriations	General Maintenance Leaving Care Allowances	104 634	21/01/2022 07/01/2022	2201-20366 2201-20367	0.00	105.17 R 50.00 R	Tunstall Healthcare (Uk) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		2 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/01/2022	2201-20368	0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	2 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-20369	0.00	2,722.90 R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/202	2 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-20370	0.00	3,306.89 R	Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	31/01/202	2 Communities and Environment 2 Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/01/2022 17/01/2022	2201-20371 2201-20372	0.00	3,778.41 R 2,717.04 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/01/2022	2201-20372	0.00	2,717.04 R 2,717.99 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council		2 Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	17/01/2022	2201-20373	0.00	279,895.01 R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2022	2 Communities and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	17/01/2022	2201-20375	0.00	30,556.25 R	Turning Lives Around (TLA)	No
Leeds City Council		2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/01/2022	2201-20376	0.00	4,010.75 R	Turning Lives Around (TLA)	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Rents (non supported)	552 544	18/01/2022 26/01/2022	2201-20377 2201-20378	0.00	1,314.72 R 1,000.00 R	Turning Lives Around (TLA)	No No
Leeds City Council Leeds City Council		2 City Development 2 Children and Families	Employment & Skills Learning	Agency Payments Supplies and Services	Contributions To Partnerships Bought In Professional Services	544 277	26/01/2022 11/01/2022	2201-20378	0.00	1,000.00 R 2,450.00 R	Turning Lives Around (TLA) Tutor Intro Ltd	No No
Leeds City Council		2 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	11/01/2022	2201-20373	0.00	175.00 R	Tutor Intro Ltd	No
Leeds City Council		2 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	10/01/2022	2201-20381	0.00	35.00 R	Tv Licensing	No
Leeds City Council		2 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	17/01/2022	2201-20382	0.00	37.50 R	Tv Licensing	No
Leeds City Council Leeds City Council	31/01/202	2 Strategic Landlord 2 Children and Families	Housing Management Social Care	Supplies and Services Appropriations	Licences Leaving Care Grants	266 635	31/01/2022 02/12/2021	2201-20383 2201-20384	0.00	7.50 R 159.00 R	Tv Licensing Tvlicensing.Co.Uk	No Yes
	31/01/202			, ppropriations	g out ordino	033	UZ: 12/2UZ	2201120304	0.00	100.00 10		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	Code 634	14/12/2021	2201-20385	0.00	159.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Licences	266	16/12/2021	2201-20386	0.00	159.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2022 Communities and Environment	Communities	Supplies and Services	Operational Materials	205	22/12/2021	2201-20387	0.00	159.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2022 Communities and Environment	Communities	Supplies and Services	Operational Materials	205	22/12/2021	2201-20388	0.00	159.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 Communities and Environment	Recreation Communities	Supplies and Services Supplies and Services	Licences Operational Materials	266 205	22/12/2021 23/12/2021	2201-20389 2201-20390	0.00	132.50 R 159.00 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/12/2021	2201-20391	0.00	159.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/01/2022	2201-20392	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/01/2022	2201-20393	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/01/2022	2201-20394	0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	13/01/2022 13/01/2022	2201-20395 2201-20396	0.00	175.00 R 175.00 R	TVM Health Ltd	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/01/2022	2201-20397	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/01/2022	2201-20398	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/01/2022	2201-20399	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	13/01/2022 18/01/2022	2201-20400 2201-20401	0.00	261.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/01/2022	2201-20401	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/01/2022	2201-20403	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/01/2022	2201-20404	0.00	261.00 R	TVM Health Ltd	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/01/2022	2201-20405	0.00	9,972.00 R	Twenty Four-Seven	No
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Services Rendered By Other Organisations	285 511	16/12/2021 05/01/2022	2201-20406 2201-20407	0.00	53.88 R 2,894.40 R	Twinkl Twinkles (Leeds) Ltd	Yes No
Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/01/2022	2201-20407	0.00	9,187.60 R	Twinkles (Leeds) Ltd Twinkles (Leeds) Ltd	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-20409	0.00	857.60 R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-20410	0.00	14,949.92 R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-20411	0.00	2,251.20 R	Twinkles (White Rose)	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-20412	0.00	20,872.80 R	Twinkles (White Rose)	No
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/01/2022 07/01/2022	2201-20413 2201-20414	0.00	964.80 R 8.719.30 R	Twinkles LS1 Twinkles LS1	No No
Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/01/2022	2201-20414	0.00	13.313.10 R	TWINKLES NURSERIES LTD	No No
Leeds City Council	31/01/2022 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	12/01/2022	2201-20416	0.00	120.00 R	Twisted Graphics	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2022	2201-20417	0.00	38.80 R	Two Willows Childrens Centre	No
Leeds City Council	31/01/2022 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/01/2022	2201-20418	0.00	1,173.69 R	Tyersal Tots	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/01/2022	2201-20419	0.00	675.05 R	TYG Limited REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Benefits, Welfare and Poverty Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	27/01/2022 12/01/2022	2201-20420 2201-20421	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-20421	0.00	749.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19/01/2022	2201-20423	0.00	5,609.53 R	U.P.S. LIMITED	No
Leeds City Council	31/01/2022 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-20424	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 City Development	Highways	Supplies and Services	Food & Drink	231	09/12/2021	2201-20425	0.00	-25.03 R	Uber *eats	Yes
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 City Development	Highways Highways	Transport Transport	Public Transport Expenses Miscellaneous Transport Related Costs	310 324	06/12/2021 09/12/2021	2201-20426 2201-20427	0.00	19.48 R -19.48 R	Uber* Trip Uber* Trip	Yes Yes
Leeds City Council	31/01/2022 City Development 31/01/2022 Communities and Environment	Cleaner Neighbourhood Teams	Appropriations	Fines And Compensation Orders	623	29/12/2021	2201-20427	0.00	102.50 R	Uk Parking Control Ltd	Yes
Leeds City Council	31/01/2022 City Development	Highways	Supplies and Services	Operational Materials	205	10/01/2022	2201-20429	0.00	800.00 R	UK Sandbags Limited	No
Leeds City Council	31/01/2022 City Development	Highways	Supplies and Services	Operational Materials	205	10/01/2022	2201-20430	0.00	325.00 R	UK Sandbags Limited	No
Leeds City Council	31/01/2022 City Development	Highways	Supplies and Services	Operational Materials	205	10/01/2022	2201-20431	0.00	325.00 R	UK Sandbags Limited	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing	Technology Economic Development	Supplies and Services	Computer Software & Equipment Grant Related Expenditure	214 290	09/12/2021 17/01/2022	2201-20432 2201-20433	0.00	1,000.00 R 24,821.00 R	Ukisug UKL Trades Limited	Yes No
Leeds City Council	31/01/2022 City Development 31/01/2022 Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Allowances	634	06/12/2021	2201-20433	0.00	5.04 R	Union Rooms	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2022	2201-20435	0.00	2,274.70 R	Unite Group Plc	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	24/01/2022	2201-20436	0.00	2,614.17 R	Unite Group Plc	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-20437	0.00	8,362.50 R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	07/01/2022 07/01/2022	2201-20438 2201-20439	0.00	20,302.88 R 42,008.28 R	United Response United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/01/2022	2201-20439	0.00	23.838.48 R	UNITED RESPONSE	No.
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	23/12/2021	2201-20441	0.00	151.69 R	Unitedprint 7088920_pid8	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2022	2201-20442	0.00	588.00 R	Unity Foster Care Limited	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	24/01/2022 24/01/2022	2201-20443 2201-20444	0.00	3,320.10 R 3.153.94 R	Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	24/01/2022	2201-20444	0.00	3,153.94 R 3,253.45 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/01/2022	2201-20446	0.00	2,917.72 R	Unity Foster Care Limited	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/01/2022	2201-20447	0.00	3,090.70 R	Unity Foster Care Limited	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/01/2022	2201-20448	0.00	3,071.17 R	Unity Foster Care Limited	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/01/2022	2201-20449	0.00	3,572.44 R	Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/01/2022 24/01/2022	2201-20450 2201-20451	0.00	3,645.60 R 1,516.50 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/01/2022	2201-20452	0.00	1,526.10 R	Unity Foster Care Limited	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/01/2022	2201-20453	0.00	6,116.61 R	Unity Foster Care Limited	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/01/2022	2201-20454	0.00	5,758.87 R	Unity Foster Care Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/01/2022	2201-20455	0.00	623.52 R	Unity Plus Healthcare Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disabl Nursing Home - Physical Disabl	575 575	07/01/2022 19/01/2022	2201-20456 2201-20457	0.00	519.60 R 415.68 R	Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	19/01/2022	2201-20458	0.00	519.60 R	Unity Plus Healthcare Limited	No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/01/2022	2201-20459	0.00	623.52 R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	19/01/2022	2201-20460	0.00	415.68 R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	19/01/2022	2201-20461	0.00	519.60 R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disabl Nursing Home - Physical Disabl	575 575	26/01/2022 26/01/2022	2201-20462 2201-20463	0.00	519.60 R 207.84 R	Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	26/01/2022	2201-20464	0.00	519.60 R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	26/01/2022	2201-20465	0.00	207.84 R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	26/01/2022	2201-20466	0.00	415.68 R	Unity Plus Healthcare Limited	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2021	2201-20467	0.00	84.00 R	Universal Lifting Hire Se	Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Operational Materials Rents (non supported)	205 552	09/12/2021 10/01/2022	2201-20468 2201-20469	0.00	31.98 R 2,211.00 R	Universal Lifting Hire Se University of East Anglia	Yes No
Leeds City Council	31/01/2022 Children and Families 31/01/2022 City Development	Social Care Highways	Capital	OTHER COSTS	552 7	14/01/2022	2201-20469	0.00	2,211.00 R 21,463.33 C	UNIVERSITY OF LEEDS	No No
Leeds City Council	31/01/2022 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-20471	0.00	7,200.00 R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/01/2022 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-20472	0.00	7,200.00 R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/01/2022 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/01/2022	2201-20473	0.00	9,887.50 R	UNIVERSITY OF SHEFFIELD	No
Leeds City Council	31/01/2022 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services Well Being Small Grants Projects	265 228	20/01/2022	2201-20474 2201-20475	0.00	9,887.50 R	UNIVERSITY OF SHEFFIELD	No No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 City Development	Communities Asset Management	Supplies and Services Capital	Well Being Small Grants Projects OTHER COSTS	228 7	13/01/2022 07/01/2022	2201-20475	0.00	500.00 R 8,214.16 C	Unorthobox C.I.C Urban Foresight Limited	No No
Leeds City Council	31/01/2022 City Development	Asset Management	Capital	OTHER COSTS	7	20/01/2022	2201-20477	0.00	8,214.18 C	Urban Foresight Limited	No
Leeds City Council	31/01/2022 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/01/2022	2201-20478	0.00	24,467.86 R	Urm (Uk) Limited	No
Leeds City Council	31/01/2022 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/01/2022	2201-20479	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2021	2201-20480	0.00	20.00 R	Utilita Energy Limited	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	20/12/2021 24/12/2021	2201-20481 2201-20482	0.00	10.00 R 10.00 R	Utilita Energy Limited Utilita Energy Limited	Yes Yes
,	Lozz		. appropriated to		004	2.,.2/2021	2201-20402	0.50			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	24/04/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	Code 634	07/12/2021	2201-20483	0.00	10.00 R	Utilita Energy Ltd	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2201-20483	0.00	10.00 R	Utilita Energy Ltd	Yes
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	10/12/2021	2201-20485	0.00	20.00 R	Utilita Energy Ltd	Yes
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	10/12/2021	2201-20486	0.00	16.67 R	Utilita Energy Ltd	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	23/12/2021	2201-20487 2201-20488	0.00	20.00 R 10.00 R	Utilita Energy Ltd Utilita Energy Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2022		Social Care Social Care	Appropriations Premises	Electricity	634 124	24/12/2021 24/12/2021	2201-20488	0.00	10.00 R 15.00 R	Utilita Energy Ltd Utilita Energy Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Electricity	124	24/12/2021	2201-20489	0.00	5.00 R	Utilita Energy Ltd	Yes
Leeds City Council	31/01/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	27/01/2022	2201-20491	0.00	9.29 R	Utility Warehouse	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	27/01/2022	2201-20492	0.00	40.80 R	Utility Warehouse	No
Leeds City Council		City Development Communities and Environment	Markets & City Centre Management Parks and Countryside	Premises Employees	Electricity Training Costs	124 71	27/01/2022 07/12/2021	2201-20493 2201-20494	0.00	7.10 R 420.00 R	Utility Warehouse Utn Training	No Yes
Leeds City Council Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	20/01/2022	2201-20494	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/01/2022	2201-20496	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	09/12/2021	2201-20497	0.00	11.00 R	V Logan Ltd	Yes
Leeds City Council	31/01/2022	Children and Families Communities and Environment	Social Care	Supplies and Services	Food & Drink	231 277	13/12/2021	2201-20498 2201-20499	0.00	6.44 R 13.50 R	V Logan Ltd	Yes No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/01/2022 07/01/2022	2201-20499	0.00	54.00 R	V Miller V Miller	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-20501	0.00	54.00 R	V Miller	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-20502	0.00	54.00 R	V Miller	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-20503	0.00	54.00 R	V Miller	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-20504 2201-20505	0.00	54.00 R 54.00 R	V Miller V Miller	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-20506	0.00	27.00 R	V Miller	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-20507	0.00	54.00 R	V Miller	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-20508	0.00	54.00 R	V Miller	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 7	26/01/2022	2201-20509	0.00	54.00 R	V Miller	No No
Leeds City Council Leeds City Council as Accountable Body		Resources and Housing Social Services Pooled Budgets	HRA Housing Leeds Jcs For People With Learning Disabilitie	Capital Agency Payments	OTHER COSTS Residential	580	10/01/2022 07/01/2022	2201-20510 2201-20511	0.00	100.00 C 12.692.84 R	REDACTED PERSONAL DATA VA & A & EJ MAGUIRE	No No
Leeds City Council		City Development	Markets & City Centre Management	Premises	General Maintenance	104	17/12/2021	2201-20512	0.00	700.00 R	Vador Security	Yes
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/01/2022	2201-20513	0.00	75.00 R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-20514	0.00	625.00 R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/01/2022 14/01/2022	2201-20515 2201-20516	0.00	996.21 R 1.380.50 R	VADOR SECURITY SYSTEMS LIMITED VADOR SECURITY SYSTEMS LIMITED	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	205 550	07/01/2022	2201-20516	0.00	60.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	07/01/2022	2201-20518	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	14/01/2022	2201-20519	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	21/01/2022	2201-20520	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Shared Services Commercial Services	Supplies and Services Supplies and Services	Printing Other Hired And Contracted Services	215 265	05/01/2022 19/01/2022	2201-20521 2201-20522	0.00	1,661.70 R 787.70 R	Valtech Limited Van Centre (Leeds) Ltd	No No
Leeds City Council	31/01/2022		Commercial Services	Transport	Vehicle Spares	345	21/01/2022	2201-20522	0.00	64.10 R	Van Centre (Leeds) Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-20524	0.00	159.32 R	Van Haulin	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	24/01/2022	2201-20525	0.00	74.85 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2022	2201-20526	0.00	500.00 R 531.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Supplies and Services	*** No Description *** Childcare Vouchers Service Charge	53 258	10/01/2022 10/01/2022	2201-20527 2201-20528	0.00	531.05 R 1.39 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022		Assessment And Care Management	Transport	Public Transport Expenses	310	10/01/2022	2201-20529	0.00	11.40 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	10/01/2022	2201-20530	0.00	5,815.45 R	Various - Total Expenses	No
Leeds City Council	31/01/2022		Assessment And Care Management	Transport	Car Parking Fees	312	10/01/2022	2201-20531	0.00	166.40 R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Home Care Services	Transport Transport	Essential car user Lump Sum Public Transport Expenses	318 310	10/01/2022 10/01/2022	2201-20532 2201-20533	0.00	13,101.44 R 811.50 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Adults and Health	Home Care Services	Transport Transport	Car & Motorcycle Allowances	310 311	10/01/2022	2201-20533	0.00	13,764.47 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022		Home Care Services	Transport	Essential car user Lump Sum	318	10/01/2022	2201-20535	0.00	8,345.99 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Other Adult Services	Supplies and Services	Subsistence	256	10/01/2022	2201-20536	0.00	14.45 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	10/01/2022	2201-20537	0.00	112.26 R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Generic Services Public Health	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/01/2022 10/01/2022	2201-20538 2201-20539	0.00	401.25 R 0.37 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	10/01/2022	2201-20539	0.00	7.55 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20541	0.00	0.19 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	10/01/2022	2201-20542	0.00	49.80 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	10/01/2022	2201-20543	0.00	875.11 R 24.31 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10/01/2022 10/01/2022	2201-20544 2201-20545	0.00	24.31 R 3,611.25 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20546	0.00	0.08 R	Various - Total Expenses	No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	10/01/2022	2201-20547	0.00	106.30 R	Various - Total Expenses	No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	10/01/2022	2201-20548	0.00	1,766.58 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	10/01/2022	2201-20549	0.00	18.08 R 4.453.88 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Transport Transport	Essential car user Lump Sum Car & Motorcycle Allowances	318 311	10/01/2022 10/01/2022	2201-20550 2201-20551	0.00	4,453.88 R 433.39 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022		Services For Older People Under 65 P/Dis	Employees	*** No Description ***	53	10/01/2022	2201-20552	0.00	27.46 R	Various - Total Expenses	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	10/01/2022	2201-20553	0.00	52.66 R	Various - Total Expenses	No
Leeds City Council	31/01/2022		Social Services Support Services	Employees	*** No Description ***	53	10/01/2022	2201-20554	0.00	583.12 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/01/2022 10/01/2022	2201-20555 2201-20556	0.00	1.42 R 12.22 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	310 311	10/01/2022	2201-20556	0.00	149.82 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	10/01/2022	2201-20558	0.00	963.00 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Supporting People	Employees	*** No Description ***	53	10/01/2022	2201-20559	0.00	41.26 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20560	0.00	0.07 R 885.44 R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Employees Supplies and Services	*** No Description *** Childcare Vouchers Service Charge	53 258	10/01/2022 10/01/2022	2201-20561 2201-20562	0.00	885.44 R 1.72 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Children and Families	Learning	Transport	Public Transport Expenses	310	10/01/2022	2201-20562	0.00	102.60 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	10/01/2022	2201-20564	0.00	5,573.54 R	Various - Total Expenses	No
Leeds City Council	31/01/2022	Children and Families	Learning	Transport	Car Parking Fees	312	10/01/2022	2201-20565	0.00	71.23 R	Various - Total Expenses	No
Leeds City Council	31/01/2022	Children and Families	Learning	Transport	Essential car user Lump Sum	318	10/01/2022	2201-20566	0.00	1,806.91 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Employees Supplies and Services	*** No Description *** Childcare Vouchers Service Charge	53 258	10/01/2022 10/01/2022	2201-20567 2201-20568	0.00	236.25 R 0.95 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Children and Families	Resources & Strategy	Transport	Car & Motorcycle Allowances	311	10/01/2022	2201-20569	0.00	64.51 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Employees	*** No Description ***	53	10/01/2022	2201-20570	0.00	1,613.67 R	Various - Total Expenses	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	10/01/2022	2201-20571	0.00	669.22 R	Various - Total Expenses	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge Public Transport Expenses	258	10/01/2022	2201-20572	0.00	8.48 R 227.61 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/01/2022 10/01/2022	2201-20573 2201-20574	0.00	227.61 R 35,622.94 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Children and Families	Social Care	Transport	Car Parking Fees	312	10/01/2022	2201-20574	0.00	433.91 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	10/01/2022	2201-20576	0.00	60,371.46 R	Various - Total Expenses	No
Leeds City Council	31/01/2022	City Development	Asset Management Services	Employees	*** No Description ***	53	10/01/2022	2201-20577	0.00	44.06 R	Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/01/2022 10/01/2022	2201-20578 2201-20579	0.00	0.96 R 319.71 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	City Development	Asset Management Services Asset Management Services	Transport	Car Parking Fees	311 312	10/01/2022	2201-20579	0.00	19.01 R	Various - Total Expenses Various - Total Expenses	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	City Development	Asset Management Services	Transport	Essential car user Lump Sum	Code 318	10/01/2022	2201-20581	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20582	0.00	0.62	R	Various - Total Expenses	No
Leeds City Council		City Development	Economic Development	Transport	Public Transport Expenses	310	10/01/2022	2201-20583	0.00	16.10		Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Economic Development	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/01/2022 10/01/2022	2201-20584 2201-20585	0.00	189.89 5.83		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	City Development	Employment & Skills	Employees	*** No Description ***	53	10/01/2022	2201-20586	0.00	68.86	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development	Employment & Skills Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/01/2022	2201-20587	0.00	0.21 39.37		Various - Total Expenses Various - Total Expenses	No
Leeds City Council		City Development City Development	Highways	Transport Employees	*** No Description ***	311 53	10/01/2022 10/01/2022	2201-20588 2201-20589	0.00	236.88		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	City Development	Highways	Employees	Occupational Health	85	10/01/2022	2201-20590	0.00	85.00	R	Various - Total Expenses	No
Leeds City Council		City Development	Highways	Supplies and Services	Telephones	213 258	10/01/2022 10/01/2022	2201-20591 2201-20592	0.00	8.87 1.53		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	311	10/01/2022	2201-20592	0.00	2,571.09		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	City Development	Highways	Transport	Car Parking Fees	312	10/01/2022	2201-20594	0.00	78.52	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development	Highways Libraries, Arts & Heritage	Transport Employees	Essential car user Lump Sum *** No Description ***	318	10/01/2022	2201-20595 2201-20596	0.00	240.75 36.93		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	53 256	10/01/2022 10/01/2022	2201-20596	0.00	15.95		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20598	0.00	1.50	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/01/2022 10/01/2022	2201-20599 2201-20600	0.00	1,056.85 15.83		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	City Development	Markets & City Centre Management	Employees	*** No Description ***	53	10/01/2022	2201-20601	0.00	1.87		Various - Total Expenses	No
Leeds City Council		City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20602	0.00	0.12		Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development City Development	Markets & City Centre Management Markets & City Centre Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/01/2022 10/01/2022	2201-20603 2201-20604	0.00	138.85 22.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		City Development	Planning & Sustainable Development	Employees	*** No Description ***	53	10/01/2022	2201-20605	0.00	574.25		Various - Total Expenses	No
Leeds City Council	31/01/2022	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20606	0.00	1.09		Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/01/2022 10/01/2022	2201-20607 2201-20608	0.00	3,732.89 77.20		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	10/01/2022	2201-20609	0.00	1,845.75		Various - Total Expenses	No
Leeds City Council		City Development	Recreation	Employees	*** No Description ***	53	10/01/2022	2201-20610	0.00	29.43		Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/01/2022 10/01/2022	2201-20611 2201-20612	0.00	1.58 1,180.18		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Employees	*** No Description ***	53	10/01/2022	2201-20613	0.00	55.06		Various - Total Expenses	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20614	0.00	0.56		Various - Total Expenses	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/01/2022 10/01/2022	2201-20615 2201-20616	0.00	349.96 13.45		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Transport	Essential car user Lump Sum	318	10/01/2022	2201-20617	0.00	240.75		Various - Total Expenses	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Employees	*** No Description ***	53	10/01/2022	2201-20618	0.00	48.02		Various - Total Expenses	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/01/2022 10/01/2022	2201-20619 2201-20620	0.00	0.40 1,299.12		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	10/01/2022	2201-20621	0.00	1,043.25	R	Various - Total Expenses	No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20622	0.00	0.05 30.20		Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Communities Communities	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/01/2022 10/01/2022	2201-20623 2201-20624	0.00	429.06		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	Communities and Environment	Communities	Transport	Car Parking Fees	312	10/01/2022	2201-20625	0.00	10.91	R	Various - Total Expenses	No
Leeds City Council		Communities and Environment	Community Safety	Employees	*** No Description ***	53	10/01/2022	2201-20626	0.00	50.43		Various - Total Expenses	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Community Safety Community Safety	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/01/2022 10/01/2022	2201-20627 2201-20628	0.00	0.49 9.70		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	10/01/2022	2201-20629	0.00	769.71	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Community Safety Customer Access	Transport	Essential car user Lump Sum *** No Description ***	318	10/01/2022	2201-20630 2201-20631	0.00	3,041.73 272.13		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Communities and Environment	Customer Access	Employees Supplies and Services	Childcare Vouchers Service Charge	53 258	10/01/2022 10/01/2022	2201-20632	0.00	0.65		Various - Total Expenses	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	10/01/2022	2201-20633	0.00	107.80		Various - Total Expenses	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/01/2022 10/01/2022	2201-20634 2201-20635	0.00	1,316.73 619.52		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Employees	*** No Description ***	53	10/01/2022	2201-20636	0.00	38.37		Various - Total Expenses	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20637	0.00	0.61		Various - Total Expenses	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/01/2022 10/01/2022	2201-20638 2201-20639	0.00	578.50 812.32		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	10/01/2022	2201-20640	0.00	321.00		Various - Total Expenses	No
Leeds City Council		Communities and Environment	Environmental Action (City Centre) Environmental Health	Employees	*** No Description *** *** No Description ***	53	10/01/2022	2201-20641	0.00	13.66		Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Environmental Health	Employees Transport	Public Transport Expenses	53 310	10/01/2022 10/01/2022	2201-20642 2201-20643	0.00	110.26 3.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	10/01/2022	2201-20644	0.00	138.85		Various - Total Expenses	No
Leeds City Council		Communities and Environment	Environmental Health Environmental Health	Transport	Car Parking Fees	312	10/01/2022	2201-20645	0.00	4.45		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside	Transport Employees	Essential car user Lump Sum *** No Description ***	318 53	10/01/2022 10/01/2022	2201-20646 2201-20647	0.00	2,006.25 221.91		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20648	0.00	0.11	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/01/2022 10/01/2022	2201-20649 2201-20650	0.00	985.52 4.08		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	Communities and Environment	Strategic Housing Partnership & Support	Employees	*** No Description ***	53	10/01/2022	2201-20651	0.00	6.76		Various - Total Expenses	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20652	0.00	0.42		Various - Total Expenses	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/01/2022 10/01/2022	2201-20653 2201-20654	0.00	5.20 2,584.84		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312	10/01/2022	2201-20655	0.00	9.50		Various - Total Expenses	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	10/01/2022	2201-20656	0.00	7,089.18		Various - Total Expenses	No
Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Employees Supplies and Services	*** No Description *** Childcare Vouchers Service Charge	53 258	10/01/2022 10/01/2022	2201-20657 2201-20658	0.00	65.01 0.61		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Communities and Environment	Waste Management	Transport	Car & Motorcycle Allowances	311	10/01/2022	2201-20659	0.00	181.16		Various - Total Expenses	No
Leeds City Council		Resources and Housing	Commercial Services	Employees	*** No Description ***	53	10/01/2022	2201-20660	0.00	125.05		Various - Total Expenses	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/01/2022 10/01/2022	2201-20661 2201-20662	0.00	0.05 15.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Car & Motorcycle Allowances	311	10/01/2022	2201-20663	0.00	5,946.79	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Essential car user Lump Sum	318	10/01/2022	2201-20664	0.00	970.77		Various - Total Expenses	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/01/2022 10/01/2022	2201-20665 2201-20666	0.00	411.23 2.83		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	Resources and Housing	Corporate Property Management	Transport	Essential car user Lump Sum	318	10/01/2022	2201-20667	0.00	561.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2022	Resources and Housing	Democratic Services	Employees	*** No Description ***	53	10/01/2022	2201-20668	0.00	202.67		Various - Total Expenses	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Democratic Services Finance	Supplies and Services Employees	Childcare Vouchers Service Charge *** No Description ***	258 53	10/01/2022 10/01/2022	2201-20669 2201-20670	0.00	0.02 842.81		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	Resources and Housing	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20671	0.00	1.86	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing Resources and Housing	Finance Human Resources	Transport	Essential car user Lump Sum	318	10/01/2022	2201-20672	0.00	240.75		Various - Total Expenses	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Human Resources Human Resources	Employees Supplies and Services	*** No Description *** Childcare Vouchers Service Charge	53 258	10/01/2022 10/01/2022	2201-20673 2201-20674	0.00	139.91 1.37		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	10/01/2022	2201-20675	0.00	3.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Human Resources Human Resources	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/01/2022 10/01/2022	2201-20676 2201-20677	0.00	504.57 4.40		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	Resources and Housing	Human Resources	Transport	Essential car user Lump Sum	318	10/01/2022	2201-20677	0.00	154.00		Various - Total Expenses	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Employees	*** No Description ***	Code 53	10/01/2022	2201-20679	0.00	67.73	R	Various - Total Expenses	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20680	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Transport	Public Transport Expenses	310	10/01/2022	2201-20681	0.00	41.20	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	10/01/2022	2201-20682	0.00	3,100.03	R	Various - Total Expenses	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Transport	Car Parking Fees	312	10/01/2022	2201-20683	0.00	24.86	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum *** No Description ***	318	10/01/2022	2201-20684	0.00	4,889.25 14.04	R R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Legal Services Legal Services	Employees Supplies and Services	Childcare Vouchers Service Charge	53 258	10/01/2022 10/01/2022	2201-20685 2201-20686	0.00	0.72	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	Resources and Housing	PPPU and Procurement	Employees	*** No Description ***	53	10/01/2022	2201-20687	0.00	108.16	R	Various - Total Expenses	No
Leeds City Council	31/01/2022	Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20688	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Shared Services	Employees	*** No Description ***	53	10/01/2022	2201-20689	0.00	-9,374.72	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Subsistence	256	10/01/2022	2201-20690	0.00	11.23	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20691	0.00	1.35	R	Various - Total Expenses	No
Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Shared Services Shared Services	Transport	Public Transport Expenses Car & Motorcycle Allowances	310	10/01/2022	2201-20692 2201-20693	0.00	11.85 94.09	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		Resources and Housing	Shared Services Shared Services	Transport Transport	Car Parking Fees	311 312	10/01/2022 10/01/2022	2201-20693	0.00	14.13	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	Strategy and Improvement	Employees	*** No Description ***	53	10/01/2022	2201-20695	0.00	212.04	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20696	0.00	0.13	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	10/01/2022	2201-20697	0.00	1.65	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Strategy and Improvement	Transport	Essential car user Lump Sum	318	10/01/2022	2201-20698	0.00	10.35	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Sustainable Energy & Air Quality	Employees	*** No Description ***	53	10/01/2022	2201-20699	0.00	80.98	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/01/2022 10/01/2022	2201-20700 2201-20701	0.00 0.00	0.41 8.63	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Resources and Housing	Technology	Employees	*** No Description ***	53	10/01/2022	2201-20701	0.00	1,029.69	R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20703	0.00	3.15	R	Various - Total Expenses	No
Leeds City Council		Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311	10/01/2022	2201-20704	0.00	865.73	R	Various - Total Expenses	No
Leeds City Council	31/01/2022	Resources and Housing	Technology	Transport	Car Parking Fees	312	10/01/2022	2201-20705	0.00	14.93	R	Various - Total Expenses	No
Leeds City Council	31/01/2022	Resources and Housing	Technology	Transport	Essential car user Lump Sum	318	10/01/2022	2201-20706	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2022	Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20707	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2022	Strategic Landlord	Housing Management Housing Management	Employees	*** No Description *** Childcare Vouchers Service Charge	53	10/01/2022	2201-20708	0.00	158.01 1.20	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	Strategic Landlord Strategic Landlord	Housing Management	Supplies and Services Transport	Public Transport Expenses	258 310	10/01/2022 10/01/2022	2201-20709 2201-20710	0.00	431.53	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2022	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	10/01/2022	2201-20710	0.00	3,894.50	R	Various - Total Expenses	No
Leeds City Council		Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	10/01/2022	2201-20712	0.00	15.75	R	Various - Total Expenses	No
Leeds City Council		Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	10/01/2022	2201-20713	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council		Strategic Landlord	Property and Contracts	Employees	*** No Description ***	53	10/01/2022	2201-20714	0.00	420.52	R	Various - Total Expenses	No
Leeds City Council	31/01/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2022	2201-20715	0.00	1.29	R	Various - Total Expenses	No
Leeds City Council		Strategic Landlord	Property and Contracts Property and Contracts	Transport	Public Transport Expenses	310	10/01/2022	2201-20716 2201-20717	0.00	65.32 6,325.10	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/01/2022 10/01/2022	2201-20717	0.00	12.65	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	10/01/2022	2201-20718	0.00	5,026.42	R	Various - Total Expenses	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	20/01/2022	2201-20720	0.00	1.25	R	Various - Total Expenses	No
Leeds City Council		Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	20/01/2022	2201-20721	0.00	2,611.99	R	Various - Total Expenses	No
Leeds City Council		Children and Families	Learning	Transport	Car Parking Fees	312	20/01/2022	2201-20722	0.00	3.95	R	Various - Total Expenses	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/01/2022	2201-20723	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290 214	26/01/2022	2201-20724	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Libraries, Arts & Heritage Technology	Supplies and Services Employees	Computer Software & Equipment Agency Staff	214 8	30/12/2021 07/01/2022	2201-20725 2201-20726	0.00 0.00	25.00 808.50		Veed Pro VENN GROUP LIMITED	Yes No
Leeds City Council		Resources and Housing	Technology	Employees	Agency Staff	8	07/01/2022	2201-20727	0.00	3,204.40		VENN GROUP LIMITED	No
Leeds City Council	31/01/2022	Resources and Housing	Technology	Employees	Agency Staff	8	07/01/2022	2201-20728	0.00	828.75		VENN GROUP LIMITED	No
Leeds City Council	31/01/2022	Resources and Housing	Technology	Employees	Agency Staff	8	14/01/2022	2201-20729	0.00	808.50		VENN GROUP LIMITED	No
Leeds City Council		Resources and Housing	Technology	Employees	Agency Staff	8	14/01/2022	2201-20730	0.00	2,883.96		VENN GROUP LIMITED	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	25/01/2022	2201-20731	0.00	768,916.17		Veolia ES Leeds Limited	No
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Sustainable Energy & Air Quality Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	27/01/2022 07/01/2022	2201-20732 2201-20733	0.00	21,233.53 2,041.36		Veolia ES Leeds Limited Vera James House	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-20733	0.00	9.00		Vera Lencov	No.
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-20735	0.00	9.00		Vera Lencov	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-20736	0.00	18.00	R	Vera Lencov	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-20737	0.00	22.50		Vera Lencov	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-20738	0.00	18.00		Vera Lencov	No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/01/2022	2201-20739	0.00	9.00		Vera Lencov	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/01/2022 19/01/2022	2201-20740 2201-20741	0.00	36.00 27.00		Vera Lencov Vera Lencov	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-20742	0.00	18.00		Vera Lencov	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-20743	0.00	18.00		Vera Lencov	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-20744	0.00	18.00		Vera Lencov	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-20745	0.00	18.00		Vera Lencov	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-20746	0.00	18.00		Vera Lencov	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-20747 2201-20748	0.00	18.00 18.00		Vera Lencov Vera Lencov	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-20749	0.00	27.00		Vera Lencov	No
Leeds City Council		City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/01/2022	2201-20750	0.00	79.98		VeriFone UK Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/01/2022	2201-20751	0.00	1,604.75	R	VeriFone UK Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/01/2022	2201-20752	0.00	79.98		VeriFone UK Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/01/2022	2201-20753	0.00	29.25		VeriFone UK Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	07/01/2022 07/01/2022	2201-20754 2201-20755	0.00	562.50 420.00		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Employees Employees	Agency Staff	8	07/01/2022	2201-20756	0.00	247.50		Veritas Education (Leeds) Ltd	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/01/2022	2201-20757	0.00	270.00		Veritas Education (Leeds) Ltd	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/01/2022	2201-20758	0.00	397.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2022	2201-20759	0.00	67.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2022	2201-20760	0.00	555.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/01/2022	2201-20761	0.00	562.50		Veritas Education (Leeds) Ltd	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/01/2022	2201-20762	0.00	435.00		Veritas Education (Leeds) Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	07/01/2022 12/01/2022	2201-20763 2201-20764	0.00 0.00	157.50 412.50		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Employees	Agency Staff	8	14/01/2022	2201-20765	0.00	450.00		Veritas Education (Leeds) Ltd	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/01/2022	2201-20766	0.00	562.50		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Employees	Agency Staff	8	14/01/2022	2201-20767	0.00	562.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	14/01/2022	2201-20768	0.00	60.00		Veritas Education (Leeds) Ltd	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/01/2022	2201-20769	0.00	15.95		REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 141	12/01/2022	2201-20770	0.00	150.00		Vernon Films Ltd	No No
Leeds City Council Leeds City Council		City Development Resources and Housing	Asset Management Services Commercial Services	Premises Supplies and Services	Rents Other Hired And Contracted Services	141 265	13/01/2022 20/01/2022	2201-20771 2201-20772	0.00	60,000.00 312.90		Versa (Kidd House Studios) Ltd Versalift Distributors (UK) Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/01/2022	2201-20772	0.00	487.47		Vertigo Releasing Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2201-20774	0.00	1,269.99	R	Very	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/12/2021	2201-20775	0.00	-219.00		Very	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/12/2021	2201-20776	0.00	-219.00	R	Very	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/12/2021	2201-20777	0.00	-219.00	R	Very	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-20778	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-20779	0.00	81.64		Vesper Road Surgery	No
Leeds City Council Leeds City Council		Children and Families Strategic Landlord	Social Care Property and Contracts	Supplies and Services Supplies and Services	Office Consumables Insurance Claims	210 248	02/12/2021 11/01/2022	2201-20780 2201-20781	0.00	99.84 2,550.00		Vetspeed Ltd VFS Legal Ltd	Yes No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/01/2022	2201-20782	0.00	350.00	R	VFS Legal Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Employees	Training & Development	70	05/01/2022	2201-20783	0.00	909.17		Viamaster Training Limited	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Commercial Services Economic Development	Employees Supplies and Services	Training & Development Grant Related Expenditure	70 290	14/01/2022 17/01/2022	2201-20784 2201-20785	0.00	2,636.00 14,509.00		Viamaster Training Limited Vibe Print Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-20786	0.00	856.32		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-20787	0.00	267.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	28/01/2022 28/01/2022	2201-20788 2201-20789	0.00	370.00 130.00		Victoria Alderson Victoria Alderson	No No
Leeds City Council		Children and Families	Social Care	Transport	Car Parking Fees	312	01/12/2021	2201-20790	0.00	3.00		Victoria Car Park	Yes
Leeds City Council	31/01/2022	Communities and Environment	Communities	Transport	Car Parking Fees	312	07/12/2021	2201-20791	0.00	3.00		Victoria Car Park	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Communities Communities	Transport Transport	Car Parking Fees Car Parking Fees	312 312	13/12/2021 14/12/2021	2201-20792 2201-20793	0.00	3.00 3.00		Victoria Car Park Victoria Car Park	Yes Yes
Leeds City Council		Children and Families	Social Care	Transport	Car Parking Fees	312	16/12/2021	2201-20793	0.00	2.50		Victoria Car Park	Yes
Leeds City Council	31/01/2022	Communities and Environment	Communities	Transport	Car Parking Fees	312	20/12/2021	2201-20795	0.00	3.00		Victoria Car Park	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	19/01/2022 07/01/2022	2201-20796 2201-20797	0.00	197.60 321.12		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-20797	0.00	321.12 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-20799	0.00	286.76		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-20800	0.00	202.19		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	13/01/2022 05/01/2022	2201-20801 2201-20802	0.00	500.00 321.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/01/2022	2201-20803	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	07/01/2022	2201-20804	0.00	2,268.00		VICTORIA HOUSE	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Home Residential Care Dementia	570 571	07/01/2022 07/01/2022	2201-20805 2201-20806	0.00	2,255.60 33.976.31		VICTORIA HOUSE VICTORIA HOUSE	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	580	07/01/2022	2201-20807	0.00	12.653.40		VICTORIA HOUSE	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-20808	0.00	1,842.40	R	VICTORIA HOUSE	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/01/2022	2201-20809	0.00	51.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	27/01/2022 07/01/2022	2201-20810	0.00	13.00 267.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-20812	0.00	2,397.36	R	Vida Grange	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-20813	0.00	15,538.48		Vida Grange	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574 574	07/01/2022 07/01/2022	2201-20814 2201-20815	0.00	7,874.32 10.620.68		Vida Grange	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Care Dementia	574 574	07/01/2022	2201-20816	0.00	4,075.20		Vida Hall Care Home Vida Hall Care Home	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2022	2201-20817	0.00	125.08		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	13/12/2021	2201-20818	0.00	475.20		Viking Uk	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Benefits, Welfare and Poverty Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	28/01/2022 19/01/2022	2201-20819 2201-20820	0.00 0.00	500.00 127.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-20821	0.00	7,131.60		Villa Care Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-20822	0.00	7,633.26	R	Villa Care Ltd	No
Leeds City Council		Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments	Home Care Placement Support	568 550	19/01/2022 13/12/2021	2201-20823 2201-20824	0.00 0.00	540.54 393.00		Villa Care Ltd Village Hotel Leeds North	No Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Grants	635	07/01/2022	2201-20825	0.00	100.00		REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/01/2022	2201-20826	0.00	79.20		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/01/2022	2201-20827	0.00	1,649.30		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	09/12/2021 13/01/2022	2201-20828 2201-20829	0.00	4.28 890.98		Vimeo.Com Vimto (Out Of Home) Limited	Yes No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/01/2022	2201-20830	0.00	408.17		Vimto (Out Of Home) Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	18/01/2022	2201-20831	0.00	57.95		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	14/01/2022 21/01/2022	2201-20832 2201-20833	0.00	10.00 10.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	28/01/2022	2201-20834	0.00	10.00		REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Telephones	213	07/01/2022	2201-20835	0.00	31.10		Virgin Media Business	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Technology Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	07/01/2022 07/01/2022	2201-20836 2201-20837	0.00	1,247.73 1.165.24		Virgin Media Business Virgin Media Business	No No
Leeds City Council	31/01/2022		Technology	Supplies and Services Supplies and Services	Telephones	213	17/01/2022	2201-20838	0.00	683.00		Virgin Media Business Virgin Media Business	No
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Telephones	213	17/01/2022	2201-20839	0.00	10,478.84		Virgin Media Business	No
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Telephones	213	10/01/2022	2201-20840	0.00	6.20		Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Technology Parks and Countryside	Supplies and Services Employees	Computer Software & Equipment Training Costs	214 71	18/01/2022 07/12/2021	2201-20841 2201-20842	0.00	1,185.00 16.00		Virgin Media Payments Ltd Virtual College Limite	No Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Employees	Training Costs	71	08/12/2021	2201-20843	0.00	16.00		Virtual College Limite	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	09/12/2021	2201-20844	0.00	28.00		Virtual College Limite	Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Public Health Social Care	Agency Payments Employees	Public Health Commissioned Services Agency Staff	526 8	28/01/2022 10/01/2022	2201-20845 2201-20846	0.00	1,394.76 4,700.88		Vishal Kapoor Vision For Education Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	10/01/2022	2201-20847	0.00	298.22		Vision For Education Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	10/01/2022	2201-20848	0.00	5,482.00		Vision For Education Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff	8	18/01/2022 18/01/2022	2201-20849 2201-20850	0.00	186.88 6,611.64		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	21/01/2022	2201-20851	0.00	1,487.39		Vision For Education Limited Vision For Education Limited	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/01/2022	2201-20852	0.00	1,874.14	R	Vision For Education Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	28/01/2022	2201-20853	0.00	1,707.25		Vision For Education Limited	No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Employees Agency Payments	Agency Staff Day Centre	8 564	28/01/2022 05/01/2022	2201-20854 2201-20855	0.00	5,099.50 285.00		Vision For Education Limited Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	05/01/2022	2201-20856	0.00	316.92		Vision Housing Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	05/01/2022	2201-20857	0.00	114.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	05/01/2022 05/01/2022	2201-20858 2201-20859	0.00	320.00 1.200.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2022	2201-20860	0.00	76.00		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2022	2201-20861	0.00	73.04		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2022	2201-20862	0.00	320.00		Vision Housing Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/01/2022 05/01/2022	2201-20863 2201-20864	0.00	320.00 320.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2022	2201-20865	0.00	973.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2022	2201-20866	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/01/2022 05/01/2022	2201-20867 2201-20868	0.00	114.00 415.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	05/01/2022	2201-20869	0.00	340.70		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2022	2201-20870	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2022	2201-20871	0.00	3,272.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/01/2022 05/01/2022	2201-20872 2201-20873	0.00	190.00 320.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2022	2201-20874	0.00	320.00		Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	Code 529	05/01/2022	2201-20875	0.00	1,600.00 R	Vision Housing Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2022	2201-20876	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Section 17	551	05/01/2022	2201-20877	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/01/2022 05/01/2022	2201-20878 2201-20879	0.00	890.00 R 76.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2022	2201-20879	0.00	285.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2022	2201-20881	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2022	2201-20882	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2022	2201-20883	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Sheltered Accommodation Allowances	569 546	07/01/2022 07/01/2022	2201-20884 2201-20885	0.00	2,040.00 R 246.44 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/01/2022	2201-20886	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/01/2022	2201-20887	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Section 17	551	11/01/2022	2201-20888	0.00	316.92 R	Vision Housing Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	11/01/2022	2201-20889	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	11/01/2022 11/01/2022	2201-20890 2201-20891	0.00	320.00 R 1,200.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-20892	0.00	76.00 R	Vision Housing Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-20893	0.00	73.04 R	Vision Housing Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-20894	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-20895	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		2 Children and Families 2 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	11/01/2022 11/01/2022	2201-20896 2201-20897	0.00	320.00 R 973.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2022	2201-20037	0.00	1.800.00 R	Vision Housing Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-20899	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-20900	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-20901	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/01/2022 11/01/2022	2201-20902 2201-20903	0.00	415.00 R 340.70 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-20904	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-20905	0.00	3,272.00 R	Vision Housing Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-20906	0.00	190.00 R	Vision Housing Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-20907	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/01/2022 11/01/2022	2201-20908 2201-20909	0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-20909	0.00	1.600.00 R	Vision Housing Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-20911	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Section 17	551	11/01/2022	2201-20912	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-20913	0.00	890.00 R	Vision Housing Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Day Centre	529 564	11/01/2022	2201-20914 2201-20915	0.00	76.00 R 285.00 R	Vision Housing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022	2 Social Services Pooled Budgets 2 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022 11/01/2022	2201-20915	0.00	205.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-20917	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-20918	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2022	2201-20919	0.00	27,000.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families Adults and Health	Social Care Assessment And Care Management	Agency Payments	Section 17 Home Care	551 568	17/01/2022 17/01/2022	2201-20920 2201-20921	0.00	316.92 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	17/01/2022	2201-20921	0.00	1.200.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2022	2201-20923	0.00	973.00 R	Vision Housing Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2022	2201-20924	0.00	1,800.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2022	2201-20925	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022 31/01/2022		Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Section 17 Day Centre	551 564	17/01/2022 17/01/2022	2201-20926 2201-20927	0.00	320.00 R 285.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/01/2022	2201-20928	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2022	2201-20929	0.00	6,238.00 R	Vision Housing Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2022	2201-20930	0.00	6,238.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	18/01/2022	2201-20931	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	18/01/2022 18/01/2022	2201-20932 2201-20933	0.00	320.00 R 73.04 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2022	2201-20934	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2022	2201-20935	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2022	2201-20936	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/01/2022		Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2022	2201-20937	0.00	114.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/01/2022	2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18/01/2022 18/01/2022	2201-20938 2201-20939	0.00	320.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2022	2201-20940	0.00	415.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2022	2201-20941	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2022	2201-20942	0.00	3,272.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18/01/2022 18/01/2022	2201-20943 2201-20944	0.00	190.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	18/01/2022	2201-20944	0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2022	2201-20946	0.00	1,600.00 R	Vision Housing Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2022	2201-20947	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2022	2201-20948	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18/01/2022 18/01/2022	2201-20949 2201-20950	0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	24/01/2022	2201-20950	0.00	190.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/01/2022	2201-20952	0.00	228.00 R	Vision Housing Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/01/2022	2201-20953	0.00	96.20 R	Vision Housing Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/01/2022	2201-20954	0.00	109.56 R	Vision Housing Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	24/01/2022 24/01/2022	2201-20955 2201-20956	0.00	109.56 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	24/01/2022	2201-20957	0.00	114.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	24/01/2022	2201-20958	0.00	316.92 R	Vision Housing Ltd	No
Leeds City Council		2 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/01/2022	2201-20959	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/01/2022	2201-20960	0.00	1,200.00 R	Vision Housing Ltd	No
Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	24/01/2022 24/01/2022	2201-20961 2201-20962	0.00	973.00 R 1.800.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Section 17	568 551	24/01/2022	2201-20962 2201-20963	0.00	1,800.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2022	2201-20964	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2022	2201-20965	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2022	2201-20966	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	26/01/2022 26/01/2022	2201-20967 2201-20968	0.00	114.00 R 114.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	26/01/2022	2201-20968	0.00	114.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2022	2201-20970	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2022	2201-20971	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2022	2201-20972	0.00	114.00 R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	Code 529	26/01/2022	2201-20973	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2022	2201-20974	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2022	2201-20975	0.00	38.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	26/01/2022 26/01/2022	2201-20976 2201-20977	0.00	109.56 R 38.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2022	2201-20978	0.00	109.56 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2022	2201-20979	0.00	109.56 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/01/2022 28/01/2022	2201-20980 2201-20981	0.00	912.00 R 415.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2022	2201-20982	0.00	438.24 R	Vision Housing Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/01/2022	2201-20983	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	31/01/2022 31/01/2022	2201-20984 2201-20985	0.00	1,200.00 R 973.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/01/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2022	2201-20986	0.00	1,800.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2022	2201-20987	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Strategic Landlord	Shared Services Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	28/01/2022 06/01/2022	2201-20988 2201-20989	0.00	819.73 R 26.082.76 R	Vision Leeds Vital Energi Utilities Ltd	No No
Leeds City Council		Resources and Housing	Sustainable Energy & Air Quality	Premises	General Maintenance	104	10/01/2022	2201-20990	0.00	23,430.59 R	Vital Energi Utilities Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/01/2022	2201-20991	0.00	1,104.00 R	VITAX LIMITED	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Adults and Health	Benefits, Welfare and Poverty Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Grant Related Expenditure Home Care	290 568	25/01/2022 07/01/2022	2201-20992 2201-20993	0.00	500.00 R 24.51 R	REDACTED PERSONAL DATA Vive UK Social Care Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-20994	0.00	24.51 R	Vive UK Social Care Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/01/2022	2201-20995	0.00	24.51 R	Vive UK Social Care Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-20996 2201-20997	0.00	24.51 R 706.71 R	Vive UK Social Care Ltd Vive UK Social Care Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2022	2201-20998	0.00	3,586.63 R	Vive UK Social Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-20999	0.00	18,452.10 R	Vive UK Social Care Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	19/01/2022 19/01/2022	2201-21000 2201-21001	0.00	490.20 R 4.485.35 R	Vive UK Social Care Ltd Vive UK Social Care Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2022	2201-21002	0.00	817.00 R	Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	19/01/2022	2201-21003	0.00	490.21 R	Vive UK Social Care Ltd	No
Leeds City Council Leeds City Council		Adults and Health City Development	Other Adult Services Recreation	Agency Payments External Income	HCAIT Community Support Training & Education Courses Income	575 937	25/01/2022 14/01/2022	2201-21004 2201-21005	0.00	9,959.60 R 235.00 R	Vive UK Social Care Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	14/01/2022	2201-21006	0.00	4,612.50 R	Vivienne Sedgley	No
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/01/2022	2201-21007	0.00	25.00 R	Vodafone Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	31/01/2022 31/01/2022	2201-21008 2201-21009	0.00	20.00 R 20.00 R	Vodafone Ltd Vodafone Ltd	No No
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/01/2022	2201-21010	0.00	20.00 R	Vodafone Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/2021	2201-21011	0.00	40.35 R	Volcano Falls	Yes
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Adults and Health Communities and Environment	Other Adult Services Communities	Agency Payments Supplies and Services	Payments To Voluntary Organisations Non-Recurring Grants	561 227	07/01/2022 19/01/2022	2201-21012 2201-21013	0.00 0.00	50,000.00 R 500.00 R	Volition-Leeds Volition-Leeds	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/01/2022	2201-21013	0.00	169.58 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/01/2022	2201-21015	0.00	27.93 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/01/2022 06/01/2022	2201-21016 2201-21017	0.00	79.58 R 8.01 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/01/2022	2201-21018	0.00	51.78 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/01/2022	2201-21019	0.00	15.40 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/01/2022 13/01/2022	2201-21020 2201-21021	0.00	154.43 R 98.49 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-21022	0.00	235.23 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/01/2022	2201-21023	0.00	48.08 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/01/2022 21/01/2022	2201-21024 2201-21025	0.00	100.15 R 145.71 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/01/2022	2201-21026	0.00	43.15 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	06/01/2022	2201-21027	0.00	204.50 R	Vos van Marken	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	12/01/2022 12/01/2022	2201-21028 2201-21029	0.00	200.00 R 204.00 R	Vos van Marken Vos van Marken	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2022	2201-21030	0.00	200.00 R	Vos van Marken	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	21/01/2022	2201-21031 2201-21032	0.00	200.00 R	Vos van Marken	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520	21/01/2022 28/01/2022	2201-21032	0.00	204.30 R 206.88 R	Vos van Marken Vos van Marken	No No
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/01/2022	2201-21034	0.00	204.30 R	Vos van Marken	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 564	28/01/2022	2201-21035	0.00	208.60 R	Vos van Marken	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022 31/01/2022		Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Day Centre Residential	580	05/01/2022 07/01/2022	2201-21036 2201-21037	0.00	63,750.00 R 4,472.88 R	Voyage Care Voyage Care	No No
Leeds City Council as Accountable Body	31/01/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-21038	0.00	36,829.20 R	Voyage Care	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022 31/01/2022	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	07/01/2022 07/01/2022	2201-21039 2201-21040	0.00	3,559.14 R 298.90 R	Voyage Care Voyage Care	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/01/2022	2201-21040	0.00	2,010.00 R	Voyage Care Voyage Care	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/01/2022	2201-21042	0.00	150.00 R	Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	11/01/2022 11/01/2022	2201-21043 2201-21044	0.00	1,050.00 R 300.00 R	Voyage Care Voyage Care	No No
Leeds City Council as Accountable Body Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2022	2201-21045	0.00	3,765.83 R	Voyage Care	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2022	2201-21046	0.00	10,324.50 R	Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Day Centre Home Care	564 568	19/01/2022 19/01/2022	2201-21047 2201-21048	0.00	7,846.13 R 840.88 R	Voyage Care Voyage Care	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-21048	0.00	841.86 R	Voyage Care	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-21050	0.00	3,711.38 R	Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	07/01/2022 07/01/2022	2201-21051 2201-21052	0.00	4,953.80 R 4.114.32 R	Voyage Care Ltd Voyage Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-21052	0.00	10,830.72 R	Voyage Ltd	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-21054	0.00	4,138.22 R	Voyage Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	07/01/2022 07/01/2022	2201-21055 2201-21056	0.00	7,296.32 R 58.362.76 R	Voyage Ltd Voyage Ltd	No No
Leeds City Council Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-21056	0.00	18,908.28 R	Voyage Ltd Voyage Ltd	No
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	07/01/2022	2201-21058	0.00	6,697.24 R	Voyage Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2022	Social Services Pooled Budgets Resources and Housing	Jcs For People With Learning Disabilitie Leeds Building Services	Agency Payments Premises	Nursing Home General Maintenance	570 104	07/01/2022 07/01/2022	2201-21059 2201-21060	0.00	7,498.88 R 1,296.76 R	Voyage Ltd VPS (UK) Ltd	No No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services Leeds Building Services	Premises Premises	General Maintenance General Maintenance	104	07/01/2022	2201-21060	0.00	1,296.76 R 342.36 R	VPS (UK) Ltd VPS (UK) Ltd	No No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Premises	General Maintenance	104	07/01/2022	2201-21062	0.00	312.50 R	VPS (UK) Ltd	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Bought In Professional Services General Amenity For Clients/Residents	277 285	01/12/2021 24/12/2021	2201-21063 2201-21064	0.00	216.00 R 36.97 R	Vpspecialists.Co.U Vpz	Yes Yes
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	285 544	07/01/2022	2201-21064	0.00	941.16 R	VTR North	No No
Leeds City Council	31/01/2022	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/01/2022	2201-21066	0.00	941.16 R	VTR North	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	17/12/2021 13/12/2021	2201-21067 2201-21068	0.00	13.32 R 9.98 R	Vue Cinemas Vue Entertainment Ltd	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services Supplies and Services	Educational Visits	285 282	24/12/2021	2201-21069	0.00	13.98 R	Vue Entertainment Ltd	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/12/2021	2201-21070	0.00	13.32 R	Vue Entertainment Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	Code 7	10/01/2022	2201-21071	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	! City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-21072	0.00	235.00 R	W CROPPER LTD	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Economic Development Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	31/01/2022 20/12/2021	2201-21073 2201-21074	0.00	3,503.00 R 49.54 R	W CROPPER LTD W M Morrison Petrol	No Yes
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital Services	OTHER COSTS	7	19/01/2022	2201-21074	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	25/01/2022	2201-21076	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		City Development Communities and Environment	ROAD CASUALTY REDUCTION	Supplies and Services	District Payments	012	05/01/2022	2201-21077	0.00	960.00 R	Wakefield Council	No
Leeds City Council Leeds City Council		Resources and Housing	Communities Leeds Building Services	Agency Payments Supplies and Services	Servieces Provided By West Yorkshire Loc Other Hired And Contracted Services	524 265	07/01/2022 07/01/2022	2201-21078 2201-21079	0.00	16,567.50 R 12.50 R	Wakefield Council Wakefield Council	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-21080	0.00	2,960.00 R	Wakefield Council	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-21081	0.00	12.50 R	Wakefield Council	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services Communities	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Provided By West Yorkshire Loc	265 524	07/01/2022 10/01/2022	2201-21082 2201-21083	0.00	4,579.00 R 182,693.37 R	Wakefield Council Wakefield Council	No No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/01/2022	2201-21084	0.00	1,250.00 R	Wakefield Council	No
Leeds City Council	31/01/2022	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-21085	0.00	1,028.00 R	Wakefield Council	No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411 531	14/01/2022	2201-21086 2201-21087	0.00	113.33 R 46,948.00 R	Wakefield Council	No No
Leeds City Council Leeds City Council		Strategic Accounts Resources and Housing	Miscellaneous Leeds Building Services	Agency Payments Supplies and Services	Services Provided By Joint Committees Other Hired And Contracted Services	265	14/01/2022 14/01/2022	2201-21087	0.00	8,448.50 R	Wakefield Council Wakefield Council	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-21089	0.00	257.00 R	Wakefield Council	No
Leeds City Council	31/01/2022		Strategic	Appropriations	Business Rates Tariffs	666	19/01/2022	2201-21090	0.00	1,169,895.00 R	Wakefield Council	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Resources and Housing	Social Care Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/01/2022 21/01/2022	2201-21091 2201-21092	0.00	2,413.92 R 557.40 R	Wakefield Council Wakefield Council	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-21092	0.00	2,972.20 R	Wakefield Council	No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-21094	0.00	339.80 R	Wakefield Council	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-21095	0.00	638.00 R	Wakefield Council	No No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services Communities	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Provided By West Yorkshire Loc	265 524	21/01/2022 24/01/2022	2201-21096 2201-21097	0.00	6,263.50 R 88,707.12 R	Wakefield Council Wakefield Council	No No
Leeds City Council	31/01/2022	Communities and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	24/01/2022	2201-21098	0.00	680.00 R	Wakefield Council	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/12/2021	2201-21099	0.00	631.46 R	Wakefield Mdc Int	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	18/01/2022 05/01/2022	2201-21100 2201-21101	0.00	500.00 R 1.546.26 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/01/2022	2201-21101	0.00	2.638.77 R	Walkways Flooring Walkways Flooring	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/01/2022	2201-21103	0.00	372.60 R	Walkways Flooring	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-21104	0.00	2,515.16 R	WALMER LODGE RESIDENTIAL HOME	No
Leeds City Council Leeds City Council		! City Development ! City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/01/2022 07/01/2022	2201-21105 2201-21106	0.00	7,303.24 R 1.461.73 R	WALSH BROTHERS (civils) ltd WALSH BROTHERS (civils) ltd	No No
Leeds City Council		! City Development	Highways	Transport	Plant Hire - By Directorate	305	07/01/2022	2201-21100	0.00	110.00 R	WALSH BROTHERS (civils) ltd	No
Leeds City Council		Resources and Housing	Corporate Property Management	Capital	OTHER COSTS	7	07/01/2022	2201-21108	0.00	1,650.00 C	WALTER WEST BUILDERS LTD	No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/01/2022	2201-21109	0.00	1,000.00 R	WALTON VILLAGE HALL	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	Strategic Accounts Communities and Environment	Miscellaneous Elections, Licensing and Registration	Supplies and Services External Income	Non-Recurring Grants Admissions, Booking Fees & Ticket Sales	227 933	25/01/2022 28/01/2022	2201-21110 2201-21111	0.00	500.00 R 260.00 R	WALTON VILLAGE HALL REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	05/01/2022	2201-21111	0.00	83,262.69 C	Ward Hadaway LLP	No
Leeds City Council	31/01/2022	Resources and Housing	Legal Services	Supplies and Services	GENL LEGAL - MISCELLANEOUS	733	07/01/2022	2201-21113	0.00	950.50 R	Ward Hadaway LLP	No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	24/01/2022	2201-21114	0.00	24,842.67 C	Ward Hadaway LLP	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/01/2022 07/01/2022	2201-21115 2201-21116	0.00	2,390.00 R 7.900.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council		! City Development	Highways	Transport	Plant Hire - By Directorate	305	07/01/2022	2201-21117	0.00	7,450.00 R	Ward Plane Limited	No
Leeds City Council	31/01/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/01/2022	2201-21118	0.00	575.00 R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305 305	07/01/2022 07/01/2022	2201-21119 2201-21120	0.00	10,850.00 R 2.650.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	07/01/2022	2201-21120	0.00	2,650.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	10/01/2022	2201-21122	0.00	1,245.00 R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	10/01/2022	2201-21123	0.00	6,450.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10/01/2022 12/01/2022	2201-21124 2201-21125	0.00	2,140.00 R 3.900.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2022	2201-21126	0.00	4,000.00 R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	13/01/2022	2201-21127	0.00	11,500.00 R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305 305	13/01/2022 13/01/2022	2201-21128 2201-21129	0.00	11,650.00 R 1,745.00 R	Ward Plane Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	13/01/2022	2201-21129	0.00	1,745.00 R 1.750.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	13/01/2022	2201-21131	0.00	1,100.00 R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	13/01/2022	2201-21132	0.00	900.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/01/2022 13/01/2022	2201-21133 2201-21134	0.00	1,150.00 R 2,900.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council		! City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2022	2201-21134	0.00	17,750.00 R	Ward Plane Limited	No
Leeds City Council	31/01/2022		Highways	Transport	Plant Hire - By Directorate	305	21/01/2022	2201-21136	0.00	9,200.00 R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2022	2201-21137	0.00	650.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/01/2022 21/01/2022	2201-21138 2201-21139	0.00	1,650.00 R 1,550.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2022	2201-21140	0.00	550.00 R	Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	21/01/2022	2201-21141	0.00	750.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council		City Development Adults and Health	Highways Services For Older People - 65 And Over	Transport Agency Payments	Plant Hire - By Directorate Residential	305 580	27/01/2022 07/01/2022	2201-21142 2201-21143	0.00	11,650.00 R 2,272.00 R	Ward Plane Limited WARDE ALDAM CHRISTIAN N H	No No
Leeds City Council		Communities and Environment	Environmental Health	Employees	Training & Development	70	03/12/2021	2201-21144	0.00	75.00 R	Warwickshire County Coun	Yes
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	27/01/2022	2201-21145	0.00	330.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-21146	0.00	257.28 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		! Children and Families ! Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	07/01/2022 20/01/2022	2201-21147 2201-21148	0.00	267.60 R 50.00 R	REDACTED PERSONAL DATA Waterlogic GB Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Food & Drink	231	20/01/2022	2201-21149	0.00	171.54 R	Waterlogic GB Limited	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/12/2021	2201-21150	0.00	60.67 R	Watermark Stationers L	Yes
Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services	Teaching Furniture & Equipment	207	03/12/2021	2201-21151	0.00	23.97 R 19.15 R	Waterstones.Com	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	06/12/2021 09/12/2021	2201-21152 2201-21153	0.00	203.88 R	Waterstones.Com Waterstones.Com	Yes Yes
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	21/01/2022	2201-21154	0.00	1,347,123.65 C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	31/01/2022	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	27/01/2022	2201-21155	0.00	318,128.20 C	WATES CONSTRUCTION LIMITED	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-21156	0.00	1,351.00 R	WATLING JCB LTD Way Bar Leads Limited	No No
Leeds City Council Leeds City Council		City Development Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	11/01/2022 25/01/2022	2201-21157 2201-21158	0.00	12,220.00 R 500.00 R	Wax Bar Leeds Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	City Development	Recreation	Premises	Maintenance Of Buildings	101	11/01/2022	2201-21159	0.00	11,255.00 R	WDS Limited	No
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	07/01/2022	2201-21160	0.00	153.25 R	Webfleet Solutions Sales B.V.	No
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Transport Supplies and Services	Vehicle Maintenance Other Hired And Contracted Services	301 265	31/01/2022 21/01/2022	2201-21161 2201-21162	0.00	152.10 R 880.00 R	Webfleet Solutions Sales B.V. WEETWOOD HALL LIMITED	No No
Leeds City Council Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	205	11/01/2022	2201-21162	0.00	200.00 R	Weetwood Lane Residents' Association	No
Leeds City Council	31/01/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/01/2022	2201-21164	0.00	100.00 R	Weetwood Lane Residents' Association	No
Leeds City Council	31/01/2022		Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-21165	0.00	95.00 R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022		Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/01/2022 11/01/2022	2201-21166 2201-21167	0.00	2,400.00 R 655.50 R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	11/01/2022	2201-21168	0.00	78.00 R	WEIGHTMANS LLP	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	11/01/2022	2201-21169	0.00	119.00 R	WEIGHTMANS LLP	No
Leeds City Council	31/01/2022 Insurance 31/01/2022 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/01/2022 11/01/2022	2201-21170 2201-21171	0.00	126.00 R 2.729.00 R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council Leeds City Council	31/01/2022 Insurance 31/01/2022 Strategic Landlord	Housing Management	Internal Recharges	Professional Legal Services Charges	410	12/01/2022	2201-21171	0.00	2,729.00 R 70.00 R	WEIGHTMANS LLP	No No
Leeds City Council	31/01/2022 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-21173	0.00	3,379.26 R	WEIGHTMANS LLP	No
Leeds City Council	31/01/2022 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-21174	0.00	21,210.00 R	WEIGHTMANS LLP	No No
Leeds City Council	31/01/2022 Insurance 31/01/2022 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/01/2022 20/01/2022	2201-21175 2201-21176	0.00	1,506.50 R 1,529.50 R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	31/01/2022 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-21177	0.00	540.00 R	WEIGHTMANS LLP	No
Leeds City Council	31/01/2022 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-21178	0.00	1,358.00 R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	31/01/2022 Insurance 31/01/2022 Children and Families	Insurance Social Care	Internal Recharges Agency Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	28/01/2022 05/01/2022	2201-21179 2201-21180	0.00	332.50 R 321.60 R	WEIGHTMANS LLP Welcome Nurseries	No No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2022	2201-21181	0.00	438.84 R	Welcome Nurseries	No
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-21182	0.00	819.29 R	Welfare Hire Nationwide Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Children and Families	Leeds Building Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	28/01/2022 05/01/2022	2201-21183 2201-21184	0.00	959.21 R 4,422.00 R	Welfare Hire Nationwide Ltd Wellingtons Nursery	No No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-21185	0.00	6,725.68 R	Wellingtons Nursery	No
Leeds City Council	31/01/2022 Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	19/01/2022	2201-21186	0.00	7,861.00 R	Wellspring Academy Trust	No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	290 550	26/01/2022 07/01/2022	2201-21187 2201-21188	0.00	500.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-21189	0.00	130.00 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/01/2022 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-21190	0.00	20.80 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/01/2022 12/01/2022	2201-21191 2201-21192	0.00	20.80 R 109.85 R	WESSEX PRODUCTS (LEASING) LTD WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council	31/01/2022 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-21192	0.00	20.80 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/01/2022 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-21194	0.00	20.80 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/01/2022 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265 265	18/01/2022 18/01/2022	2201-21195 2201-21196	0.00	109.85 R 20.80 R	WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/01/2022	2201-21196	0.00	16.90 R	WESSEX PRODUCTS (LEASING) LTD WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council	31/01/2022 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-21198	0.00	109.85 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/01/2022 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-21199	0.00	130.00 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/01/2022 28/01/2022	2201-21200 2201-21201	0.00	425.75 R 67.60 R	WESSEX PRODUCTS (LEASING) LTD WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council	31/01/2022 City Development 31/01/2022 Resources and Housing	Human Resources	Employees	Occupational Health	85	17/01/2022	2201-21201	0.00	27.00 R	West Leeds Family Practice	No
Leeds City Council	31/01/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-21203	0.00	3,816.32 R	West Leeds Family Practice	No
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Materials Nursing Home	205 570	17/12/2021 07/01/2022	2201-21204 2201-21205	0.00	37.50 R 5,286.64 R	West Riding Sign & Print West Ridings Care Home	Yes No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-21205	0.00	6,179.52 R	West Ridings Care Home West Ridings Care Home	No
Leeds City Council	31/01/2022 Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	POLICE AUTHORITY	002	17/01/2022	2201-21207	0.00	3,993,421.00 R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2022 Strategic Accounts 31/01/2022 City Development	Miscellaneous Markets & City Centre Management	Supplies and Services	Non-Recurring Grants	227 262	19/01/2022 20/01/2022	2201-21208	0.00	945.16 R 500.00 R	West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 Children and Families	Social Care	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Bought In Professional Services	202	20/01/2022	2201-21209	0.00	80,592.00 R	West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	31/01/2022 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/01/2022	2201-21211	0.00	708.96 R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2022 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-21212	0.00	6,329.53 R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	31/01/2022 Joint Committees And Other Bodies 31/01/2022 Resources and Housing	West Yorkshire Passenger Transport Facilities Management	Agency Payments Supplies and Services	WY Combined Authority (formerly WY PTE) Other Hired And Contracted Services	534 265	31/01/2022 21/12/2021	2201-21213 2201-21214	0.00	3,502,439.60 R 395.00 R	West Yorkshire Combined Authority West Yorkshire Fire &	No Yes
Leeds City Council	31/01/2022 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/01/2022	2201-21215	0.00	395.00 R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/01/2022 Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	FIRE AUTHORITY	003	17/01/2022	2201-21216	0.00	1,268,924.00 R	West Yorkshire Fire & Rescue Service	No
Leeds City Council Leeds City Council	31/01/2022 Strategic Accounts 31/01/2022 Children and Families	Strategic Social Care	External Income Supplies and Services	NNDR Income General Amenity For Clients/Residents	994 285	19/01/2022 09/12/2021	2201-21217 2201-21218	0.00	250,689.00 R 35.00 R	West Yorkshire Fire & Rescue Service West Yorkshire Playhou	No Yes
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	07/01/2022	2201-21219	0.00	1,789.12 R	Westfield Manor Nursing Home	No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-21220	0.00	4,693.08 R	Westfield Manor Nursing Home	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Older People - 65 And Over Public Health	Agency Payments Agency Payments	Residential Public Health Commissioned Services	580 526	07/01/2022 28/01/2022	2201-21221 2201-21222	0.00	4,836.08 R 2,358.20 R	Westfield Manor Nursing Home Westgate Surgery	No No
Leeds City Council	31/01/2022 Adults and Health 31/01/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2201-21223	0.00	201.33 R	Westholme	Yes
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-21224	0.00	86,700.80 R	WESTMEAD THE BRIDGE	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Extra Care Housing Support HCAIT Extra Care Housing Support	576 576	07/01/2022 07/01/2022	2201-21225 2201-21226	0.00	1,485.12 R 638.40 R	Westward Care Ltd Westward Care Ltd	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/01/2022	2201-21227	0.00	1,247.87 R	Westward Care Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/01/2022	2201-21228	0.00	1,434.00 R	Wetherby Arts Festival	No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Home Residential Care Dementia	570 571	07/01/2022	2201-21229 2201-21230	0.00	1,848.68 R 147.33 R	Wetherby Manor Wetherby Manor	No No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia	574	07/01/2022	2201-21230	0.00	1,960.04 R	Wetherby Manor	No No
Leeds City Council	31/01/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-21232	0.00	864.84 R	Wetherby Surgery	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/12/2021	2201-21233	0.00	16.63 R	Wh Smith	Yes
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	10/12/2021 14/01/2022	2201-21234 2201-21235	0.00	3.98 R 6.399.90 R	Wh Smith Travel WHARFEDALE DECORATIONS LTD	Yes No
Leeds City Council	31/01/2022 Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	19/01/2022	2201-21236	0.00	37.52 R	Wharfedale House	No
Leeds City Council	31/01/2022 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/01/2022	2201-21237	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	04/01/2022 04/01/2022	2201-21238 2201-21239	0.00	224.08 R 666.69 R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	31/01/2022 Resources and Housing	Shared Services	Supplies and Services	Postages	212	05/01/2022	2201-21240	0.00	10,783.22 R	Whistl UK Limited	No
Leeds City Council	31/01/2022 Resources and Housing	Shared Services	Supplies and Services	Postages	212	11/01/2022	2201-21241	0.00	647.03 R	Whistl UK Limited	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	11/01/2022 11/01/2022	2201-21242 2201-21243	0.00	404.98 R 2.03 R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	31/01/2022 Resources and Housing	Shared Services	Supplies and Services	Postages	212	11/01/2022	2201-21243	0.00	433.02 R	Whist UK Limited	No
Leeds City Council	31/01/2022 Resources and Housing	Shared Services	Supplies and Services	Postages	212	12/01/2022	2201-21245	0.00	-97.44 R	WhistI UK Limited	No
Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	12/01/2022 18/01/2022	2201-21246 2201-21247	0.00	12,550.85 R 22.46 R	WhistI UK Limited WhistI UK Limited	No No
Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Shared Services	Supplies and Services	Postages	212	18/01/2022	2201-21247	0.00	473.41 R	Whistl UK Limited	No
Leeds City Council	31/01/2022 Resources and Housing	Shared Services	Supplies and Services	Postages	212	18/01/2022	2201-21249	0.00	577.01 R	Whistl UK Limited	No
Leeds City Council	31/01/2022 Resources and Housing	Shared Services	Supplies and Services	Postages	212	18/01/2022	2201-21250	0.00	12,030.92 R	Whistl UK Limited	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	21/01/2022 25/01/2022	2201-21251 2201-21252	0.00	18,345.06 R 276.24 R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Shared Services Shared Services	Supplies and Services	Postages	212	25/01/2022	2201-21252	0.00	404.37 R	Whistl UK Limited	No
Leeds City Council	31/01/2022 Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/01/2022	2201-21254	0.00	8,637.50 R	WhistI UK Limited	No
Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	19/01/2022 21/01/2022	2201-21255	0.00	525.00 R 2,025.00 R	White Lift Services Ltd White Lift Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Communities and Environment	Leeds Building Services Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Printing	265 215	21/01/2022 03/12/2021	2201-21256 2201-21257	0.00	2,025.00 R 35.45 R	White Lift Services Ltd White Ribbon Uk	No Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Premises	Fixtures & Fittings	131	01/12/2021	2201-21258	0.00	54.17 R	White Rose	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/12/2021	2201-21259	0.00	40.00 R	White Rose	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families	Social Care Social Care	Supplies and Services Appropriations	General Amenity For Clients/Residents Leaving Care Allowances	285 634	09/12/2021	2201-21260 2201-21261	0.00	29.17 R 29.99 R	White Rose White Rose	Yes Yes
Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Office Consumables	210	23/12/2021 23/12/2021	2201-21261	0.00	-46.00 R	White Rose	Yes
Leeds City Council	31/01/2022 Children and Families	Health & Safety	Capital	OTHER COSTS	7	20/01/2022	2201-21263	0.00	40,000.00 C	White Rose Academies Trust	No
Leeds City Council	31/01/2022 City Development	Economic Development Public Health	Supplies and Services	Grant Related Expenditure Public Health Commissioned Services	298	31/01/2022	2201-21264	0.00	16,440.00 R	Whitecap Consulting Limited Whitehall Surgery	No No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Communities and Environment	Public Health Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Grant Related Expenditure	526 298	28/01/2022 26/01/2022	2201-21265 2201-21266	0.00	1,260.00 R 500.00 R	REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Reven	Or Beneficiary Name e	Procurement Card
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	05/01/2022	2201-21267	0.00	643.20 R	WHITWOOD HOUSE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-21268	0.00	14,123.33 R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/12/2021	2201-21269	0.00	8.98 R	Whsmith.Co.Uk	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	23/12/2021 30/12/2021	2201-21270 2201-21271	0.00	66.50 R 73.39 R	Wickes Building Wickes Pudsey	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	203	17/12/2021	2201-21271	0.00	285.57 R	Widdop Bingham & Co Lt	Yes
Leeds City Council as Accountable Body	31/01/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-21273	0.00	97,835.40 R	WIDER OPTIONS LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-21274	0.00	900.48 R	Wigton Moor Playschool	No
Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 298	07/01/2022 19/01/2022	2201-21275 2201-21276	0.00	6,440.24 R 500.00 R	Wigton Moor Playschool REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	298 204	19/01/2022	2201-21276	0.00	1,187.88 R	Wild Republic Europe (Denmark) Aps	No No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/01/2022	2201-21278	0.00	574.74 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/01/2022	2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/01/2022	2201-21279	0.00	2,021.50 R	Wildcraft Bakery (Leeds) Ltd	No
Leeds City Council		2 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/01/2022	2201-21280	0.00	1,727.14 R	Wildcraft Gluten Free Bakery Ltd	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580	07/01/2022 07/01/2022	2201-21281 2201-21282	0.00	42,293.16 R 49.177.80 R	Wilf Ward Family Trust WILF WARD FAMILY TRUST	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-21282	0.00	19,427.20 R	Wilfward Family Trust	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	02/12/2021	2201-21284	0.00	99.63 R	Wilkes Catering Suppli	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/12/2021	2201-21285	0.00	296.23 R	Wilkes Catering Suppli	Yes
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	22/12/2021 05/01/2022	2201-21286 2201-21287	0.00	151.36 R 196.69 R	Wilkes Catering Suppli Wilkes Catering Supplies Ltd	Yes No
Leeds City Council		2 Communities and Environment 2 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221	05/01/2022	2201-21287	0.00	196.69 R 166.04 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-21289	0.00	224.07 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-21290	0.00	142.64 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/01/2022	2201-21291	0.00	90.58 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	07/01/2022 11/01/2022	2201-21292 2201-21293	0.00	139.68 R 462.13 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council		2 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	12/01/2022	2201-21293	0.00	81.08 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	12/01/2022	2201-21295	0.00	-30.64 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	12/01/2022	2201-21296	0.00	-13.17 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	13/01/2022	2201-21297	0.00	161.26 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	14/01/2022 18/01/2022	2201-21298 2201-21299	0.00	125.58 R 269.34 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/01/2022	2201-21299	0.00	108.94 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	18/01/2022	2201-21301	0.00	316.67 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/01/2022	2201-21302	0.00	135.75 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	18/01/2022 18/01/2022	2201-21303 2201-21304	0.00	24.56 R -5.20 R	Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221	20/01/2022	2201-21304	0.00	-5.20 R 96.42 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2022		Parks and Countryside	Supplies and Services	Crockery, Cutlery & Otensils	221	20/01/2022	2201-21306	0.00	272.74 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2022	2 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/01/2022	2201-21307	0.00	196.17 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	26/01/2022	2201-21308	0.00	94,750.00 C	Wilkinson Woodward Client Account	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	01/12/2021 01/12/2021	2201-21309 2201-21310	0.00	4.75 R 28.54 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Office Consumables	210	03/12/2021	2201-21310	0.00	75.50 R	Wilko Retail Limited	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/12/2021	2201-21312	0.00	49.17 R	Wilko Retail Limited	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-21313	0.00	5.83 R	Wilko Retail Limited	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	07/12/2021	2201-21314	0.00	29.17 R	Wilko Retail Limited Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	31/01/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Direct Work	203 549	09/12/2021 10/12/2021	2201-21315 2201-21316	0.00	25.00 R 14.70 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	14/12/2021	2201-21317	0.00	14.12 R	Wilko Retail Limited	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/12/2021	2201-21318	0.00	18.00 R	Wilko Retail Limited	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2201-21319	0.00	12.00 R	Wilko Retail Limited	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2021	2201-21320	0.00	4.00 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances General Amenity For Clients/Residents	634 285	21/12/2021 23/12/2021	2201-21321	0.00	35.00 R 20.14 R	Wilko Retail Limited Wilko Retail I imited	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2021	2201-21323	0.00	1.00 R	Wilko Retail Limited	Yes
Leeds City Council	31/01/2022	2 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	08/12/2021	2201-21324	0.00	39.37 R	Wilko.Com	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	10/12/2021	2201-21325	0.00	-32.50 R	Wilko.Com	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Learning Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	31/01/2022 19/01/2022	2201-21326 2201-21327	0.00	528.00 R 881.00 R	William Fletcher WILLIAM G SEARCH LIMITED	No No
Leeds City Council	31/01/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/01/2022	2201-21328	0.00	-310.00 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/01/2022	2201-21329	0.00	160.00 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-21330	0.00	133.40 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-21331	0.00	87.40 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	28/01/2022 28/01/2022	2201-21332 2201-21333	0.00	87.40 R 207.00 R	WILLIAM G SEARCH LIMITED WILLIAM G SEARCH LIMITED	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/01/2022	2201-21334	0.00	110.40 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	28/01/2022	2201-21335	0.00	805.00 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-21336	0.00	184.00 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Children and Families	Parks and Countryside Learning	Supplies and Services Agency Payments	Other Hired And Contracted Services SEN Placements	265 566	28/01/2022 13/01/2022	2201-21337 2201-21338	0.00	184.00 R 2,925.00 R	WILLIAM G SEARCH LIMITED WILLIAM HENRY SMITH SCHOOL	No No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	13/01/2022	2201-21339	0.00	2,925.00 R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	13/01/2022	2201-21340	0.00	4,725.00 R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	28/01/2022	2201-21341	0.00	3,543.75 R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-21342	0.00	1,500.00 C	William J Richardson REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Children and Families	Car Parking Services Social Care	External Income Agency Payments	Penalties, Fines & Car Parking Charges Section 17	934 551	27/01/2022 18/01/2022	2201-21343	0.00	35.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	25/01/2022	2201-21345	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	2 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/01/2022	2201-21346	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/01/2022	2201-21347	0.00	135.00 R	William Simpson	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	17/01/2022 17/01/2022	2201-21348 2201-21349	0.00	1,268.50 R 1.689.20 R	WILLIAM TAYLOR & SON (PIG SALESMEN) LTD	No No
Leeds City Council Leeds City Council	31/01/2022	2 Communities and Environment 2 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/01/2022	2201-21349	0.00	944.00 R	WILLIAM TAYLOR & SON (PIG SALESMEN) LTD WILLIAM TAYLOR & SON (PIG SALESMEN) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/01/2022	2201-21351	0.00	686.00 R	WILLIAM TAYLOR & SON (PIG SALESMEN) LTD	No
Leeds City Council		2 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2022	2201-21352	0.00	2,308.72 R	William Thompson (York) Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/01/2022	2201-21353	0.00	351.27 R	William Thompson (York) Ltd	No
Leeds City Council Leeds City Council		2 Communities and Environment 2 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2022 17/01/2022	2201-21354 2201-21355	0.00	196.08 R 653.37 R	William Thompson (York) Ltd William Thompson (York) Ltd	No No
Leeds City Council		2 Communities and Environment 2 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/01/2022	2201-21356	0.00	779.50 R	William Thompson (York) Ltd William Thompson (York) Ltd	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2021	2201-21357	0.00	459.00 R	Williams Shipping	Yes
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	07/01/2022	2201-21358	0.00	13,131.11 C	Willmott Dixon Construction Ltd	No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	18/01/2022	2201-21359	0.00	231,216.69 C	Willmott Dixon Construction Ltd	No
Leeds City Council Leeds City Council as Accountable Body		2 Adults and Health 2 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Sheltered Accommodation	568 569	19/01/2022 07/01/2022	2201-21360 2201-21361	0.00	195.00 R 2,859.60 R	Willow Homecare Leeds Willow House	No No
Leeds City Council as Accountable Body Leeds City Council		2 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-21362	0.00	2,894.40 R	Willow Tree Nursery	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-21363	0.00	12,577.20 R	Willow Tree Nursery	No
Leeds City Council	31/01/2022	2 Children and Families	Social Care	Agency Payments	Placement Support	550	14/01/2022	2201-21364	0.00	669.00 R	Willow Tree Nursery	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	Code 580	07/01/2022	2201-21365	0.00	7,410.60 R	Willowbeck Health Care Ltd	No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	07/01/2022	2201-21366	0.00	5,980.68 R	Willowbeck Health Care Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231	01/12/2021	2201-21367 2201-21368	0.00	42.00 R 21.00 R	Wilsons (Crossgates) L Wilsons (Crossgates) L	Yes Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/12/2021 09/12/2021	2201-21368	0.00	21.00 R 21.00 R	Wilsons (Crossgates) L Wilsons (Crossgates) L	Yes Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/12/2021	2201-21370	0.00	42.00 R	Wilsons (Crossgates) L	Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/12/2021	2201-21371	0.00	63.00 R	Wilsons (Crossgates) L	Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges Bank Charges	263	12/01/2022	2201-21372	0.00	1,590.00 R 893.14 R	Windcave Windcave	No No
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	263 265	28/01/2022 06/01/2022	2201-21373 2201-21374	0.00	893.14 R 511.06 R	Windscreen Services Yorkshire Ltd	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/01/2022	2201-21375	0.00	114.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-21376	0.00	170.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	19/01/2022 19/01/2022	2201-21377	0.00	1,022.12 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/01/2022	2201-21378 2201-21379	0.00	511.06 R 40.00 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-21373	0.00	2,044.24 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/01/2022	2201-21381	0.00	315.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2022	2201-21382	0.00	4,027.42 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/01/2022 07/01/2022	2201-21383 2201-21384	0.00	9,823.64 R 3,019.84 R	Windsor Court Care Home Windsor Court Care Home	No No
Leeds City Council	31/01/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/01/2022	2201-21385	0.00	2,796.16 R	Windsor House Group Practice	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/12/2021	2201-21386	0.00	2.92 R	Windy Corner Catering Ltd	Yes
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/01/2022	2201-21387	0.00	2,255.08 R	Winserve Care Services Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 19/01/2022	2201-21388 2201-21389	0.00	2,442.72 R 2,255.48 R	Winserve Care Services Ltd Winserve Care Services Ltd	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-21390	0.00	694.32 R	Winserve Care Services Ltd	No
Leeds City Council	31/01/2022 Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/01/2022	2201-21391	0.00	1,080.00 R	Winston Solicitors LLP	No
Leeds City Council	31/01/2022 City Development	Highways	Premises	Highways Maintenance	145	07/01/2022	2201-21392	0.00	9,592.00 R	Winter Service Solutions Ltd	No
Leeds City Council	31/01/2022 Strategic Landlord	Housing Management	Supplies and Services	Teaching Furniture & Equipment Other Hired And Contracted Services	207	31/01/2022 28/01/2022	2201-21393	0.00	1,215.00 R 8.00 R	Wintons The Blind Company	No No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Cleaner Neighbourhood Teams Strategic Housing Partnership & Support	Supplies and Services Premises	Furniture And Fittings	265 195	20/12/2021	2201-21394 2201-21395	0.00	8.00 R 15.00 R	Wireless Logic Ltd Wly*natexpressrewards	No Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/12/2021	2201-21396	0.00	10.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-21397	0.00	50.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Contact	548	02/12/2021	2201-21398	0.00	4.30 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Communities and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	02/12/2021 03/12/2021	2201-21399 2201-21400	0.00	4.75 R 39.65 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/01/2022 City Development	Libraries. Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2021	2201-21401	0.00	16.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	07/12/2021	2201-21402	0.00	12.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Communities and Environment	Communities	Supplies and Services	Operational Materials	205	07/12/2021	2201-21403	0.00	72.42 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment	Customer Access Social Care	Supplies and Services	Food & Drink Food & Drink	231	07/12/2021	2201-21404	0.00	15.35 R 6.94 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/01/2022 Children and Families 31/01/2022 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	231 265	08/12/2021 09/12/2021	2201-21405 2201-21406	0.00	20.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/12/2021	2201-21407	0.00	99.30 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	09/12/2021	2201-21408	0.00	23.33 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/12/2021	2201-21409	0.00	120.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Communities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/12/2021 10/12/2021	2201-21410 2201-21411	0.00	28.40 R 50.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/01/2022 City Development	Recreation	Supplies and Services	Hospitality	255	13/12/2021	2201-21412	0.00	11.98 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Adults and Health	Other Generic Services	Supplies and Services	Food & Drink	231	13/12/2021	2201-21413	0.00	20.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/12/2021	2201-21414	0.00	3.33 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	13/12/2021 13/12/2021	2201-21415 2201-21416	0.00	8.00 R 196.30 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	13/12/2021	2201-21417	0.00	1.18 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2021	2201-21418	0.00	100.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-21419	0.00	3.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	13/12/2021 13/12/2021	2201-21420 2201-21421	0.00	66.60 R 16.67 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2201-21421	0.00	35.91 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2021	2201-21423	0.00	3.05 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2021	2201-21424	0.00	29.42 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Young Peoples Rewards	231	15/12/2021	2201-21425	0.00	118.93 R 240.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/01/2022 Children and Families 31/01/2022 Communities and Environment	Customer Access	Appropriations Supplies and Services	Food & Drink	653 231	15/12/2021 15/12/2021	2201-21426 2201-21427	0.00	108.33 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-21428	0.00	50.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2021	2201-21429	0.00	113.92 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	15/12/2021	2201-21430	0.00	104.17 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Adults and Health	Customer Access Other Generic Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/12/2021 16/12/2021	2201-21431 2201-21432	0.00	92.50 R 4.50 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2021	2201-21433	0.00	28.74 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Adults and Health	Other Generic Services	Supplies and Services	Food & Drink	231	16/12/2021	2201-21434	0.00	3.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Communities and Environment	Communities	Supplies and Services	Operational Materials	205	16/12/2021	2201-21435	0.00	17.48 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	16/12/2021 17/12/2021	2201-21436 2201-21437	0.00	67.71 R 16.67 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2021	2201-21438	0.00	1.50 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2021	2201-21439	0.00	53.28 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/12/2021	2201-21440	0.00	36.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Adults and Health	Social Care Home Care Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	17/12/2021 17/12/2021	2201-21441 2201-21442	0.00	24.00 R 11.80 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2021	2201-21442	0.00	9.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	20/12/2021	2201-21444	0.00	12.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2021	2201-21445	0.00	22.60 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2021	2201-21446	0.00	20.30 R 28.33 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	20/12/2021 20/12/2021	2201-21447 2201-21448	0.00	20.33 K 21.67 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2021	2201-21449	0.00	90.75 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2021	2201-21450	0.00	167.95 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2021	2201-21451	0.00	180.38 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Communities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	21/12/2021 21/12/2021	2201-21452 2201-21453	0.00	218.13 R 4.12 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	21/12/2021	2201-21453	0.00	4.12 R 19.05 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2201-21455	0.00	10.85 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/12/2021	2201-21456	0.00	33.33 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Communities and Environment	Communities Strategic Housing Partnership & Support	Supplies and Services	Operational Materials Other Hired And Contracted Services	205	21/12/2021	2201-21457 2201-21458	0.00	12.08 R 50.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Adults and Health	Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	21/12/2021 22/12/2021	2201-21458 2201-21459	0.00	50.00 R 30.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/01/2022 Addits and Frealth 31/01/2022 Communities and Environment	Communities	Supplies and Services	Operational Materials	205	22/12/2021	2201-21460	0.00	39.20 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2021	2201-21461	0.00	25.43 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Contact	548	22/12/2021	2201-21462	0.00	16.85 R	Wm Morrisons Store	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	Code 231	22/12/2021	2201-21463	0.00	7.97 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22/12/2021	2201-21464	0.00	40.31 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2021	2201-21465	0.00	3.75 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/12/2021 23/12/2021	2201-21466 2201-21467	0.00	36.06 R 12.32 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/01/2022 Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/12/2021	2201-21468	0.00	83.33 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Premises	Furniture And Fittings	195	24/12/2021	2201-21469	0.00	147.28 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services	Food & Drink Leaving Care Allowances	231	24/12/2021	2201-21470	0.00	16.56 R 6.40 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/01/2022 Children and Families 31/01/2022 City Development	Libraries, Arts & Heritage	Appropriations Supplies and Services	Resaleable Materials	634 204	24/12/2021 29/12/2021	2201-21471 2201-21472	0.00	2.76 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/12/2021	2201-21473	0.00	6.98 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2021	2201-21474	0.00	47.31 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care Services For Older People - 65 And Over	Supplies and Services	Food & Drink General Amenity For Clients/Residents	231	29/12/2021	2201-21475 2201-21476	0.00	172.08 R 42.33 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	285 231	29/12/2021 29/12/2021	2201-21476	0.00	42.33 R 11.60 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/12/2021	2201-21478	0.00	30.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/12/2021	2201-21479	0.00	67.42 R	Wolseley Uk	Yes
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 Children and Families	Highways Social Care	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	10/01/2022 13/12/2021	2201-21480 2201-21481	0.00	1,845.80 R 119.88 R	WOLSELEY UK LTD Wooclap	No Yes
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-21481	0.00	4,391.48 R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-21483	0.00	4,100.04 R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-21484	0.00	14,149.72 R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	07/01/2022 07/01/2022	2201-21485 2201-21486	0.00	7,477.28 R 8,131.68 R	Woodhouse Cottage Priory Woodhouse Cottage Priory	No No
Leeds City Council as Accountable Body	31/01/2022 Addits and Health 31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-21487	0.00	26,745.11 R	Woodhouse Cottage Priory Woodhouse Cottage Priory	No
Leeds City Council	31/01/2022 Children and Families	Learning	Agency Payments	SEN Placements	566	06/01/2022	2201-21488	0.00	654.00 R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-21489	0.00	24,244.56 R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/01/2022 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	07/01/2022	2201-21490 2201-21491	0.00	1,319.16 R 10,015.08 R	Woodlands Care Home	No
Leeds City Council Leeds City Council	31/01/2022 Adults and Health 31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022 07/01/2022	2201-21491	0.00	10,015.06 R 10,730.52 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/01/2022	2201-21493	0.00	3,763.52 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-21494	0.00	31,017.60 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential Residential	580	07/01/2022	2201-21495	0.00	27,156.72 R	Woodleigh Community Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets 31/01/2022 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580 580	07/01/2022 07/01/2022	2201-21496 2201-21497	0.00	24,229.00 R 183,357,88 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	31/01/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-21498	0.00	57,738.40 R	Woodleigh Community Care	No
Leeds City Council	31/01/2022 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/01/2022	2201-21499	0.00	1,190.00 R	Woodville Lodge Ltd	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Section 17	551 551	17/01/2022 17/01/2022	2201-21500 2201-21501	0.00	700.00 R 700.00 R	Woodville Lodge Ltd	No No
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	17/01/2022	2201-21501	0.00	700.00 R 700.00 R	Woodville Lodge Ltd Woodville Lodge Ltd	No
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/01/2022	2201-21503	0.00	134.62 R	Wooley Edge Christmas Tree Farm	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Premises	Fixtures & Fittings	131	03/12/2021	2201-21504	0.00	94.17 R	Woolley Edge Christmas Tr	Yes
Leeds City Council	31/01/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526 206	18/01/2022	2201-21505	0.00	123.00 R	Worcestershire Health and Care NHS Trust	No
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	03/12/2021 16/12/2021	2201-21506 2201-21507	0.00	72.25 R -4.25 R	Wordery Wordery	Yes Yes
Leeds City Council	31/01/2022 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	29/12/2021	2201-21508	0.00	15.00 R	Wordpress 6x9b2vv9wd	Yes
Leeds City Council	31/01/2022 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	20/12/2021	2201-21509	0.00	84.00 R	Wordpress Ml7sccgkk9	Yes
Leeds City Council	31/01/2022 City Development	Highways Wasta Management	Supplies and Services	Clothing & Uniforms	241	16/12/2021	2201-21510	0.00	46.49 R 56.68 R	Work Wear Giant	Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/12/2021 09/12/2021	2201-21511 2201-21512	0.00	263.60 R	Workwear Express Workwear Express	Yes Yes
Leeds City Council	31/01/2022 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	13/12/2021	2201-21513	0.00	27.74 R	Workwear Express	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2201-21514	0.00	21.99 R	Wowcher	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 City Development	Social Care Employment & Skills	Appropriations Agency Payments	Leaving Care Allowances Contributions To Partnerships	634 544	06/12/2021 14/01/2022	2201-21515 2201-21516	0.00	199.00 R 1,010.75 R	Wowcher Wpa Pinfold Limited	Yes No
Leeds City Council	31/01/2022 City Development 31/01/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/01/2022	2201-21516	0.00	2.018.28 R	WR Signature Operations Ltd (Bushey)	No No
Leeds City Council	31/01/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2201-21518	0.00	200.00 R	Wright Digital Solutio	Yes
Leeds City Council	31/01/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/12/2021	2201-21519	0.00	220.00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06/12/2021 16/12/2021	2201-21520 2201-21521	0.00	185.00 R 200.00 R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	31/01/2022 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	12/01/2022	2201-21522	0.00	6,500.00 R	Wrightway UK Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	24/01/2022	2201-21523	0.00	478.00 R	Wrightway UK Ltd	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/01/2022	2201-21524	0.00	2,209.75 R	Wrixon Security Services Ltd	No
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	21/01/2022 21/01/2022	2201-21525 2201-21526	0.00	2,460.70 R 2,215.40 R	Wrixon Security Services Ltd Wrixon Security Services Ltd	No No
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/01/2022	2201-21527	0.00	1,910.95 R	Wrixon Security Services Ltd	No
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/01/2022	2201-21528	0.00	2,506.95 R	Wrixon Security Services Ltd	No
Leeds City Council	31/01/2022 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-21529	0.00	800.00 R	Wrongsemble	No
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 City Development	Planning & Sustainable Development Highways	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	07/01/2022 11/01/2022	2201-21530 2201-21531	0.00	6,018.73 R 29,760.99 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/01/2022 City Development	Highways	Supplies and Services	Bought In Professional Services	277	18/01/2022	2201-21532	0.00	1,721.96 R	WSP UK LTD	No
Leeds City Council	31/01/2022 City Development	Highways	Capital	OTHER COSTS	7	18/01/2022	2201-21533	0.00	15,284.37 C	WSP UK LTD	No
Leeds City Council	31/01/2022 City Development	Highways	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	7 277	18/01/2022 20/01/2022	2201-21534 2201-21535	0.00	100,549.44 C 24,402.70 R	WSP UK LTD WSP UK LTD	No No
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 City Development	Highways Highways	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/01/2022	2201-21536	0.00	33.680.91 R	WSP UK LTD	No
Leeds City Council	31/01/2022 City Development	Regeneration	Capital	OTHER COSTS	7	21/01/2022	2201-21537	0.00	7,628.75 C	WSP UK LTD	No
Leeds City Council	31/01/2022 City Development	Highways	Capital	OTHER COSTS	7	21/01/2022	2201-21538	0.00	567.48 C	WSP UK LTD	No
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	24/01/2022 24/01/2022	2201-21539 2201-21540	0.00	1,615.51 C 606.79 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/01/2022 City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7	24/01/2022	2201-21540	0.00	1,119.02 C	WSP UK LTD	No No
Leeds City Council	31/01/2022 City Development	Highways	Capital	OTHER COSTS	7	25/01/2022	2201-21542	0.00	62,989.54 C	WSP UK LTD	No
Leeds City Council	31/01/2022 City Development	Highways	Supplies and Services	Bought In Professional Services	277	27/01/2022	2201-21543	0.00	894.78 R	WSP UK LTD	No
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 City Development	Social Care Planning & Sustainable Development	Appropriations Supplies and Services	Leaving Care Allowances Operational Materials	634	01/12/2021	2201-21544 2201-21545	0.00	230.00 R 697.00 R	Www Anyvan Com Www Elmhurstenergy Co Uk	Yes Yes
Leeds City Council	31/01/2022 City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205 205	13/12/2021 13/12/2021	2201-21546	0.00	727.08 R	Www Elmhurstenergy Co Uk	Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/12/2021	2201-21547	0.00	715.83 R	Www Kelvinpowertools Com	Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/12/2021	2201-21548	0.00	11.09 R	Www Lsengineers Co Uk	Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Environment 31/01/2022 City Development	Parks and Countryside Highways	Transport Supplies and Services	Plant Spares Operational Materials	346 205	02/12/2021 16/12/2021	2201-21549 2201-21550	0.00	18.95 R 890.95 R	Www.Lsengineers Co Uk Www.4gon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/12/2021 21/12/2021	2201-21550 2201-21551	0.00	890.95 R 988.95 R	Www.4gon.Co.Uk Www.4gon.Co.Uk	Yes Yes
Leeds City Council	31/01/2022 Resources and Housing	Finance	Employees	Training & Development	70	13/12/2021	2201-21552	0.00	105.00 R	Www.Aat-Org.Uk	Yes
Leeds City Council	31/01/2022 Resources and Housing	Finance	Employees	Training & Development	70	13/12/2021	2201-21553	0.00	105.00 R	Www.Aat-Org.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment Premises Security Services	203	23/12/2021	2201-21554	0.00	414.20 R	Www.Abaris.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Communities and Environment	Facilities Management Parks and Countryside	Premises Supplies and Services	Premises Security Services Clothing & Uniforms	162 241	02/12/2021 07/12/2021	2201-21555 2201-21556	0.00	286.85 R 100.00 R	Www.Adt.Co.Uk Www.Afi-Uplift.Co.Uk	Yes Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Employees	Training & Development	70	16/12/2021	2201-21557	0.00	30.00 R	Www.Afi-Uplift.Co.Uk	Yes
Leeds City Council	31/01/2022 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2021	2201-21558	0.00	806.00 R	Www.Amberol.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Communities and Environment	Human Resources Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/12/2021 08/12/2021	2201-21559 2201-21560	0.00	14.52 R 13.68 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
	5.5.7.2022 Sommanues and Environment	and countyous	Supplies and Services	a ormonio	241	00/12/2021	2201721000	0.00	10.00 IX		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022 Communities and Environme	ent Parks and Countryside	Supplies and Services	Clothing & Uniforms	Code 241	10/12/2021	2201-21561	0.00	7.21 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2201-21562	0.00	5.49 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2201-21563	0.00	15.90 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/12/2021	2201-21564	0.00	26.79 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10/12/2021 16/12/2021	2201-21565 2201-21566	0.00	21.77 R 1,555.10 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2022 Resources and Hodsing 31/01/2022 Communities and Environment		Supplies and Services	Operational Furniture And Equipment	203	17/12/2021	2201-21567	0.00	156.80 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21/12/2021	2201-21568	0.00	25.79 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2022 Communities and Environme	ent Environmental Health	Supplies and Services	Clothing & Uniforms	241	21/12/2021	2201-21569	0.00	15.29 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2022 Communities and Environme		Supplies and Services	Clothing & Uniforms	241	22/12/2021	2201-21570	0.00	3.97 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Operational Materials Payments To Residents	205 622	15/12/2021 01/12/2021	2201-21571 2201-21572	0.00	102.41 R 6.50 R	Www.Arqadia.Co.Uk Www.Asos.Com	Yes Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2021	2201-21573	0.00	34.35 R	Www.Asos.Com	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Appropriations	Payments To Residents	622	16/12/2021	2201-21574	0.00	36.99 R	Www.Asos.Com	Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/12/2021	2201-21575	0.00	50.00 R	Www.Asos.Com	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08/12/2021 09/12/2021	2201-21576 2201-21577	0.00	667.98 R -801.58 R	Www.Avpartmaster.Net Www.Avpartmaster.Net	Yes Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2021	2201-21577	0.00	79.97 R	Www.Bestway.Co.Uk	Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2021	2201-21579	0.00	428.60 R	Www.Bestway.Co.Uk	Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/12/2021	2201-21580	0.00	118.52 R	Www.Bestway.Co.Uk	Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/12/2021	2201-21581	0.00	118.20 R	Www.Bestway.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 Communities and Environme	Libraries, Arts & Heritage ent Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/12/2021 22/12/2021	2201-21582 2201-21583	0.00	321.63 R 130.76 R	Www.Bestway.Co.Uk Www.Bestway.Co.Uk	Yes Yes
Leeds City Council	31/01/2022 Communities and Environme		Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-21584	0.00	10.52 R	Www.Broadbandbuyer.Co.Uk	Yes
Leeds City Council	31/01/2022 Communities and Environme		Supplies and Services	Other Hired And Contracted Services	265	10/12/2021	2201-21585	0.00	72.72 R	Www.Broadbandbuyer.Co.Uk	Yes
Leeds City Council	31/01/2022 City Development	Highways	Supplies and Services	Operational Materials	205	16/12/2021	2201-21586	0.00	550.20 R	Www.Broadbandbuyer.Co.Uk	Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	02/12/2021	2201-21587	0.00	30.78 R	Www.Cadetdirect.Com	Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Environme 31/01/2022 City Development	ent Parks and Countryside Highways	Supplies and Services	Memberships Training & Development	226	13/12/2021	2201-21588	0.00	323.00 R 191.00 R	Www.Charteredforesters Www.Cips.Org	Yes Yes
Leeds City Council	31/01/2022 City Development 31/01/2022 Children and Families	Social Care	Employees Supplies and Services	Advertising	70 211	22/12/2021 02/12/2021	2201-21589 2201-21590	0.00	419.90 R	Www.Coram.Org.Uk	Yes
Leeds City Council	31/01/2022 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Miscellaneous Transport Related Costs	324	17/12/2021	2201-21591	0.00	170.00 R	Www.Debtrecoverplus Rt	Yes
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Employees	Professional Subscriptions	89	02/12/2021	2201-21592	0.00	830.00 R	Www.Elecsa.Co.Uk	Yes
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Employees	Professional Subscriptions	89	02/12/2021	2201-21593	0.00	752.00 R	Www.Elecsa.Co.Uk	Yes
Leeds City Council	31/01/2022 Resources and Housing	Leeds Building Services	Employees	Professional Subscriptions	89	15/12/2021	2201-21594	0.00	660.00 R	Www.Elecsa.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Children and Families	Leeds Building Services Social Care	Employees Appropriations	Professional Subscriptions Leaving Care Allowances	89 634	15/12/2021 02/12/2021	2201-21595 2201-21596	0.00	811.00 R 60.00 R	Www.Elecsa.Co.Uk Www.Energ.Co.Uk	Yes Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/12/2021	2201-21597	0.00	20.00 R	Www.Energ.Co.Uk	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Contact	548	03/12/2021	2201-21598	0.00	19.75 R	Www.Energileisureparks.C	Yes
Leeds City Council	31/01/2022 Communities and Environme		Premises	First Aid Requisites	128	08/12/2021	2201-21599	0.00	85.00 R	Www.First-Rescue.Co.Uk	Yes
Leeds City Council	31/01/2022 Communities and Environme		Supplies and Services	Operational Materials	205	07/12/2021	2201-21600	0.00	126.76 R	Www.Fleetlinemarkers.C	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Communities and Environme	Social Care ent Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210	09/12/2021 02/12/2021	2201-21601 2201-21602	0.00	214.98 R 1.50 R	Www.Game.Co.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	31/01/2022 Communities and Environme		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/12/2021	2201-21602	0.00	1.50 R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2022 Communities and Environme		Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-21604	0.00	1.50 R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2022 Communities and Environme		Supplies and Services	Other Hired And Contracted Services	265	02/12/2021	2201-21605	0.00	1.50 R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2022 Communities and Environme		Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-21606	0.00	1.50 R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2022 Communities and Environme	ent Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	17/12/2021	2201-21607	0.00	1.50 R	Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Environme 31/01/2022 Communities and Environme		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/12/2021 23/12/2021	2201-21608 2201-21609	0.00	1.50 R 1.50 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	31/01/2022 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/12/2021	2201-21610	0.00	120.95 R	Www.Gymnova.Co.Uk	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2021	2201-21611	0.00	170.69 R	Www.Harrisonsdirect.Co	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/12/2021	2201-21612	0.00	71.63 R	Www.Harrisonsdirect.Co	Yes
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	09/12/2021 06/12/2021	2201-21613 2201-21614	0.00	896.56 R 63.52 R	Www.Hazel4d.Com Www.Hellohouseoffu.Com	Yes Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2021	2201-21615	0.00	53.60 R	Www.Holloway-Plastics.	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2021	2201-21616	0.00	36.00 R	Www.Hxpayments.Com	Yes
Leeds City Council	31/01/2022 Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	25/11/2021	2201-21617	0.00	2,900.00 R	Www.lco.Org.Uk	Yes
Leeds City Council	31/01/2022 Communities and Environme		Premises	Cleaning Maintenance & Toiletries	127	01/12/2021	2201-21618 2201-21619	0.00	334.75 R -89.28 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Environme 31/01/2022 City Development	ent Waste Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/12/2021 02/12/2021	2201-21619	0.00	-09.20 R 54.00 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/12/2021	2201-21621	0.00	143.40 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/12/2021	2201-21622	0.00	475.26 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	10/12/2021	2201-21623	0.00	35.82 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022 City Development 31/01/2022 Children and Families	Libraries, Arts & Heritage Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/12/2021 15/12/2021	2201-21624 2201-21625	0.00	32.09 R 672.78 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	31/01/2022 City Development	Recreation	Premises	Cleaning Maintenance & Tolletries	127	16/12/2021	2201-21626	0.00	46.00 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/01/2022 Communities and Environme		Premises	Cleaning Maintenance & Toiletries	127	30/12/2021	2201-21627	0.00	81.55 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/01/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/12/2021	2201-21628	0.00	121.75 R	Www.Indigodisplays.Co.	Yes
Leeds City Council	31/01/2022 Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	17/12/2021	2201-21629	0.00	41.99 R	Www.Informa.Com	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	16/12/2021	2201-21630 2201-21631	0.00	22.90 R -22.90 R	Www.Insaneair.Co.Uk Www.Insaneair.Co.Uk	Yes Yes
Leeds City Council	31/01/2022 Children and Parmies 31/01/2022 Resources and Housing	Finance	Agency Payments Supplies and Services	Publication And Promotion	267	22/12/2021 02/12/2021	2201-21632	0.00	220.00 R	Www.lrrv.Org.Uk	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-21633	0.00	134.44 R	Www.Jjfoodservice.Com	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2021	2201-21634	0.00	138.63 R	Www.Jjfoodservice.Com	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2021	2201-21635	0.00	112.59 R	Www.Jjfoodservice.Com	Yes
Leeds City Council Leeds City Council	31/01/2022 Children and Families 31/01/2022 Communities and Environment	Social Care ent Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/12/2021 20/12/2021	2201-21636 2201-21637	0.00	9.98 R 30.60 R	Www.Just-Eat.Co.Uk Www.Just-Eat.Co.Uk	Yes Yes
Leeds City Council	31/01/2022 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	02/12/2021	2201-21638	0.00	75.00 R	Www.Kidly.Co.Uk	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/12/2021	2201-21639	0.00	19.62 R	Www.Lampshoponline.Co.Uk	Yes
Leeds City Council	31/01/2022 Resources and Housing	Finance	Supplies and Services	Conference Meetings	253	10/11/2021	2201-21640	0.00	495.00 R	Www.Local.Gov.Uk	Yes
Leeds City Council	31/01/2022 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2201-21641	0.00	282.24 R	Www.Lockhartcatering.C	Yes
Leeds City Council	31/01/2022 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20/12/2021	2201-21642	0.00	20.06 R 163.08 R	Www.Lockhartcatering.C Www.Lsc-Uk.Com	Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Environme 31/01/2022 Communities and Environme		Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	16/12/2021 22/12/2021	2201-21643 2201-21644	0.00	163.08 R 599.00 R	Www.Lsc-Uk.Com Www.Lsc-Uk.Com	Yes Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/12/2021	2201-21645	0.00	495.00 R	Www.Markallengroup.Com	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/12/2021	2201-21646	0.00	10.68 R	Www.McDonalds.Co.Uk.635	Yes
Leeds City Council	31/01/2022 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	01/12/2021	2201-21647	0.00	119.77 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2022 Communities and Environme		Supplies and Services	Computer Software & Equipment	214	01/12/2021	2201-21648	0.00	153.43 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/01/2022 Communities and Environme 31/01/2022 Children and Families	ent Customer Access Social Care	Supplies and Services Employees	Computer Software & Equipment Occupational Health	214 85	01/12/2021 01/12/2021	2201-21649 2201-21650	0.00	153.43 R 37.66 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Employees	Occupational Health	85	01/12/2021	2201-21651	0.00	555.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2022 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	01/12/2021	2201-21652	0.00	125.93 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2022 Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	01/12/2021	2201-21653	0.00	16.45 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	01/12/2021	2201-21654	0.00	146.25 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/01/2022 Resources and Housing 31/01/2022 Children and Families	Human Resources Social Care	Supplies and Services Employees	Computer Software & Equipment Occupational Health	214 85	06/12/2021 06/12/2021	2201-21655 2201-21656	0.00	-0.01 R 1,317.05 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/01/2022 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	09/12/2021	2201-21657	0.00	54.72 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2022 Children and Families	Social Care	Employees	Occupational Health	85	09/12/2021	2201-21658	0.00	112.65 R	Www.Microlinkpc.Co	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	21/01/2022	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	Code 214	10/12/2021	2201-21659	0.00	13.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	10/12/2021	2201-21660	0.00	144.97 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2022	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214	10/12/2021	2201-21661	0.00	-672.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	10/12/2021	2201-21662	0.00	68.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council		Resources and Housing	Human Resources Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	13/12/2021	2201-21663 2201-21664	0.00	400.00 R -246.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/01/2022	Resources and Housing Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	16/12/2021 17/12/2021	2201-21665	0.00	-246.00 R 1,380.00 R	Www.Microlinkpc.Co	Yes Yes
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	20/12/2021	2201-21666	0.00	171.25 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Employees	Occupational Health	85	20/12/2021	2201-21667	0.00	138.93 R	Www.Microlinkpc.Co	Yes
Leeds City Council		Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	20/12/2021	2201-21668	0.00	400.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council		Children and Families	Social Care Social Care	Employees Employees	Occupational Health Occupational Health	85 85	20/12/2021	2201-21669	0.00	182.85 R 138.93 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	20/12/2021 20/12/2021	2201-21670 2201-21671	0.00	136.93 R 144.97 R	Www.Microlinkpc.Co	Yes Yes
Leeds City Council		City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	20/12/2021	2201-21672	0.00	57.93 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	20/12/2021	2201-21673	0.00	132.23 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Computer Software & Equipment	214	21/12/2021	2201-21674	0.00	138.93 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Computer Software & Equipment Payments To Residents	214 622	21/12/2021 22/12/2021	2201-21675 2201-21676	0.00	244.09 R 63.39 R	Www.Microlinkpc.Co Www.Missauided.Co.Uk	Yes Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2201-21677	0.00	261.60 R	Www.Muttsbutts.Com	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/12/2021	2201-21678	0.00	1,482.00 R	Www.Nicholashumphreys.	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/12/2021	2201-21679	0.00	11.99 R	Www.Nisbets.Com	Yes
Leeds City Council		Children and Families	Social Care	Premises	First Aid Requisites	128	20/12/2021	2201-21680	0.00	71.85 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	31/01/2022	City Development Communities and Environment	Libraries, Arts & Heritage Community Safety	Supplies and Services Supplies and Services	Licences Other Hired And Contracted Services	266 265	20/12/2021 24/12/2021	2201-21681 2201-21682	0.00	75.00 R 200.00 R	Www.Ofcom.Org.Uk Www.Ofcom.Org.Uk	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03/12/2021	2201-21683	0.00	55.99 R	Www.Orcom.Corg.Ok Www.Ovh.Com	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	15/12/2021	2201-21684	0.00	7.99 R	Www.Paperchase.Com	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	16/12/2021	2201-21685	0.00	7,260.00 R	Www.Paymentexpress.Co.	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/12/2021	2201-21686	0.00	21.99 R	Www.Petshopbowl.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Employees Supplies and Services	Training & Development Subsistence	70 256	06/12/2021	2201-21687 2201-21688	0.00	102.00 R 57.20 R	Www.Phoenixhsc.Co.Uk Www.Pizzahut.Co.Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2021 14/12/2021	2201-21689	0.00	103.33 R	Www.Planning.Co	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/12/2021	2201-21690	0.00	159.84 R	Www.Powder-Uk.Com	Yes
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/12/2021	2201-21691	0.00	209.82 R	Www.Powerhousedirect.C	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2021	2201-21692	0.00	135.60 R	Www.Preservationequipm	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206	09/12/2021	2201-21693	0.00	306.17 R 93.90 R	Www.Preservationequipm	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	208	14/12/2021 20/12/2021	2201-21694 2201-21695	0.00	76.52 R	Www.Preservationequipm Www.Preservationequipm	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/12/2021	2201-21696	0.00	394.52 R	Www.Protrade.Co.Uk	Yes
Leeds City Council	31/01/2022	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/12/2021	2201-21697	0.00	99.00 R	Www.Publicpolicyexchan	Yes
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15/12/2021	2201-21698	0.00	99.00 R	Www.Publicpolicyexchan	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Subsistence	256	06/12/2021	2201-21699	0.00	125.00 R 243.33 R	Www.Qhotels.Co.Uk Www.Qhotels.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development City Development	Economic Development Recreation	Supplies and Services Premises	Subsistence First Aid Requisites	256 128	06/12/2021 07/12/2021	2201-21700 2201-21701	0.00	243.33 R 167.80 R	Www.Qualsafe.Com	Yes Yes
Leeds City Council		City Development	Recreation	Premises	First Aid Requisites	128	14/12/2021	2201-21701	0.00	358.16 R	Www.Qualsafe.Com	Yes
Leeds City Council		Communities and Environment	Community Safety	Employees	Training & Development	70	02/12/2021	2201-21703	0.00	249.17 R	Www.Reed.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Employees	Training Costs	71	08/12/2021	2201-21704	0.00	8.33 R	Www.Reed.Co.Uk	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Training Costs Training & Development	71 70	08/12/2021 09/12/2021	2201-21705 2201-21706	0.00	8.33 R 70.83 R	Www.Reed.Co.Uk Www.Reed.Co.Uk	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Employees	Training & Development	70	22/12/2021	2201-21700	0.00	11.67 R	Www.Reed.Co.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	02/12/2021	2201-21708	0.00	21.69 R	Www.Rosettesdirect	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/12/2021	2201-21709	0.00	188.12 R	Www.Ryman.Co.Uk	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Publication And Promotion	267	22/12/2021	2201-21710	0.00	441.60 R	Www.S1jobs.Com	Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/12/2021 22/12/2021	2201-21711 2201-21712	0.00	358.76 R 84.48 R	Www.Schoolmilkuk.Com Www.Schoolmilkuk.Com	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2201-21713	0.00	10.00 R	Www.Secure-Payment-Ser	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/12/2021	2201-21714	0.00	61.50 R	Www.Silverblades.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2021	2201-21715	0.00	25.00 R	Www.Silverblades.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development Adults and Health	Recreation Other Generic Services	Transport Supplies and Services	Public Transport Expenses Advertising	310 211	15/12/2021 02/12/2021	2201-21716 2201-21717	0.00	21.00 R 31.67 R	Www.Sjktaxis.Co.Uk Www.Spareroom.Co.Uk	Yes Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Advertising	211	02/12/2021	2201-21717	0.00	15.83 R	Www.Spareroom.Co.Uk	Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Advertising	211	30/12/2021	2201-21719	0.00	20.82 R	Www.Spareroom.Co.Uk	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/12/2021	2201-21720	0.00	267.42 R	Www.Sportsafeuk.Com	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204	06/12/2021	2201-21721	0.00	152.33 R 20.17 R	Www.Sta.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Resaleable Materials Education Fees/Bursary	204 565	20/12/2021 15/12/2021	2201-21722 2201-21723	0.00	20.17 R 60.00 R	Www.Sta.Co.Uk Www.Store.Hud.Ac.Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	20/12/2021	2201-21723	0.00	15.52 R	Www.Takeawav.Je	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2021	2201-21725	0.00	7.83 R	Www.Takeaway.Je	Yes
Leeds City Council		City Development	Planning & Sustainable Development	Employees	Training & Development	70	17/12/2021	2201-21726	0.00	45.00 R	Www.Tcpa.Org.Uk	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Allowances	546	13/12/2021	2201-21727	0.00	143.99 R	Www.Tessuti.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2022	Resources and Housing	Social Care Legal Services	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	14/12/2021 13/12/2021	2201-21728 2201-21729	0.00	82.80 R 39.00 R	Www.Test-Meter.Co.Uk Www.Thelawsocietv.Org	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/12/2021	2201-21730	0.00	389.94 R	Www.Therange.Co.Uk	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	29/12/2021	2201-21731	0.00	-58.21 R	Www.Therange.Co.Uk	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/12/2021	2201-21732	0.00	45.62 R	Www.Theworks.Co.Uk	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services	Grant Related Expenditure Teaching Materials	290	06/12/2021	2201-21733 2201-21734	0.00	45.83 R 22.99 R	Www.Theworks.Co.Uk Www.Theworks.Co.Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	202 210	06/12/2021 07/12/2021	2201-21734	0.00	77.50 R	Www.Theworks.Co.Uk	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/12/2021	2201-21736	0.00	69.58 R	Www.Theworks.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/12/2021	2201-21737	0.00	94.99 R	Www.Theworks.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/12/2021	2201-21738	0.00	-80.00 R	Www.Theworks.Co.Uk	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/12/2021 21/12/2021	2201-21739 2201-21740	0.00	34.16 R 31.78 R	Www.Theworks.Co.Uk Www.Theworks.Co.Uk	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/10/2021	2201-21740	0.00	25.79 R	Www.Toenges.De	Yes
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/12/2021	2201-21742	0.00	122.50 R	Www.Toucantools.Co.Uk	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	23/12/2021	2201-21743	0.00	23.80 R	Www.Tpexpress.Co.Uk	Yes
Leeds City Council	31/01/2022	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	14/12/2021	2201-21744	0.00	-155.88 R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/12/2021	2201-21745	0.00	7.00 R	Www.Ukstoragecompany.C	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	02/12/2021 08/12/2021	2201-21746 2201-21747	0.00	30.00 R 20.00 R	Www.Utilita.Co.Uk Www.Utilita.Co.Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2201-21747	0.00	10.00 R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2021	2201-21749	0.00	30.00 R	Www.Utilita.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2021	2201-21750	0.00	60.00 R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	30/12/2021	2201-21751 2201-21752	0.00	20.00 R 20.00 R	Www.Utilita.Co.Uk Www.Utilita.Co.Uk	Yes Yes
Leeds City Council Leeds City Council		Communities and Environment	Parks and Countryside	Appropriations Supplies and Services	Operational Materials	634 205	31/12/2021 16/12/2021	2201-21752	0.00	26.42 R	Www.Vetuk.Co.Uk	Yes Yes
Leeds City Council	31/01/2022	Children and Families	Learning	Supplies and Services	Teaching Materials	202	17/12/2021	2201-21754	0.00	44.50 R	Www.Wyp.Org.Uk	Yes
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	14/01/2022	2201-21755	0.00	2,988.15 R	WYBONE LTD	No
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	17/01/2022	2201-21756	0.00	4,382.62 R	WYBONE LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	Code 5	20/01/2022	2201-21757	0.00	4,980.25 C	WYBONE LTD	No
Leeds City Council		Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	20/01/2022	2201-21758	0.00	4,980.25 C	WYBONE LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/01/2022	2201-21759	0.00	5,770.60 R	Wycar Leys Bulwell - Lifeways	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-21760	0.00	105.00 R	WYCH SIGN LTD	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	07/01/2022 07/01/2022	2201-21761 2201-21762	0.00 0.00	18,116.60 R 66,578.26 R	Wykebeck Court Care Home Wykebeck Court Care Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	07/01/2022	2201-21763	0.00	13,360.67 R	Wykebeck Court Care Home	No
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/12/2021	2201-21764	0.00	8,103.25 R	Wykeham Mature	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/12/2021	2201-21765	0.00	1,841.25 R	Wykeham Mature	Yes
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Parks and Countryside Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Operational Materials Nursing Care Dementia	205 574	17/12/2021 07/01/2022	2201-21766 2201-21767	0.00	161.75 R 6,293.64 R	Wykeham Mature	Yes No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	06/12/2021	2201-21768	0.00	15.00 R	Wykewood Care Home (Exemplar Healthcare) Wynsors	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/12/2021	2201-21769	0.00	55.33 R	Wynsors	Yes
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-21770	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-21771	0.00	241.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	11/01/2022 11/01/2022	2201-21772 2201-21773	0.00	1,305.00 R 1,305.00 R	Xn Leisure Systems Limited Xn Leisure Systems Limited	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-21774	0.00	2.50 R	Xtras	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/2021	2201-21775	0.00	5.00 R	Xtras	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	11/01/2022	2201-21776	0.00	698.10 R	Y Graham-Roe	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	24/01/2022	2201-21777	0.00	698.10 R	Y Graham-Roe	No
Leeds City Council	31/01/2022	Communities and Environment Children and Families	Customer Access Learning	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Bought In Professional Services	206 277	11/01/2022 12/01/2022	2201-21778 2201-21779	0.00 0.00	12.50 R 835.00 R	YAHS Prehistory Research Section YAMSEN	No No
Leeds City Council	31/01/2022		Learning	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-21779	0.00	375.00 R	YAMSEN	No
Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	31/01/2022	2201-21781	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	18/01/2022	2201-21782	0.00	23.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	07/01/2022	2201-21783	0.00	206.09 R	YBL LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	07/01/2022 07/01/2022	2201-21784 2201-21785	0.00	149.21 R 465.50 R	YBL LTD YBL LTD	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	07/01/2022	2201-21786	0.00	465.50 R	YBL LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	07/01/2022	2201-21787	0.00	77.95 R	YBL LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	10/01/2022	2201-21788	0.00	271.22 R	YBL LTD	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	10/01/2022	2201-21789	0.00	42.88 R	YBL LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	10/01/2022 28/01/2022	2201-21790 2201-21791	0.00	227.70 R 409.04 R	YBL LTD YBL LTD	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	28/01/2022	2201-21791	0.00	173.83 R	YBL LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/01/2022	2201-21793	0.00	75.84 R	YBL LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/01/2022	2201-21794	0.00	629.14 R	YBL LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/01/2022	2201-21795	0.00	189.97 R	YBL LTD	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	28/01/2022 28/01/2022	2201-21796 2201-21797	0.00	144.49 R 598.36 R	YBL LTD YBL LTD	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/01/2022	2201-21798	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-21799	0.00	145.44 R	Yemane Tesfaldet	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-21800	0.00	28.40 R	Yemane Tesfaldet	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Adults and Health	Benefits, Welfare and Poverty Services For Older People - 65 And Over	Supplies and Services Agency Payments	Grant Related Expenditure Residential Care Dementia	298 571	12/01/2022 07/01/2022	2201-21801 2201-21802	0.00	500.00 R 2,745.84 R	REDACTED PERSONAL DATA Yew Tree Care Centre	No No
Leeds City Council		Communities and Environment	Waste Management	Premises	Other	114	21/01/2022	2201-21803	0.00	4,660.44 R	YLEM Energy Limited	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-21804	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-21805	0.00	18.00 R	Yodit Hagos	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-21806	0.00	18.00 R	Yodit Hagos	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Appropriations	Grant Related Expenditure Leaving Care Grants	290 635	13/01/2022 07/01/2022	2201-21807 2201-21808	0.00	3,906.00 R 224.99 R	YOGA SPACE REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Public Health	Employees	Training & Development	70	13/01/2022	2201-21809	0.00	250.00 R	Yor Training	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-21810	0.00	897.52 R	Yorhomes Ltd	No
Leeds City Council		Adults and Health	Public Health	External Income	Income From Other LA	943	07/01/2022	2201-21811	0.00	314.00 R	York And Scarborough Teaching Hospitals	No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22/12/2021 23/12/2021	2201-21812 2201-21813	0.00	2,118.03 R 785.00 R	York Coffee Emporium Li York Coffee Emporium Li	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	205 231	23/12/2021	2201-21813	0.00	785.00 R 247.00 R	York Coffee Emporium Li York Coffee Emporium Li	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/01/2022	2201-21815	0.00	1,463.60 R	York St John University	No
Leeds City Council		Resources and Housing	Human Resources	Supplies and Services	Memberships	226	25/01/2022	2201-21816	0.00	10,046.00 R	Yorkshire & Humber (Local Authorities)	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	20/01/2022	2201-21817	0.00	5,680.00 R	Yorkshire Academy Of Film And Tv Acting	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/01/2022 14/01/2022	2201-21818 2201-21819	0.00	149.25 R 125.00 R	Yorkshire Ambulance NHS Trust Yorkshire Ambulance NHS Trust	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/01/2022	2201-21820	0.00	125.00 R 125.00 R	Yorkshire Ambulance NHS Trust	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/01/2022	2201-21020	0.00	125.00 R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/01/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	24/01/2022	2201-21822	0.00	125.00 R	Yorkshire Ambulance NHS Trust	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	24/01/2022	2201-21823	0.00	125.00 R	Yorkshire Ambulance NHS Trust	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	24/01/2022 07/01/2022	2201-21824 2201-21825	0.00 0.00	125.00 R 1,021.78 R	Yorkshire Ambulance NHS Trust Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/01/2022	2201-21826	0.00	808.54 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	07/01/2022	2201-21827	0.00	213.24 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/01/2022	2201-21828	0.00	808.54 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	07/01/2022	2201-21829	0.00	213.24 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/01/2022 07/01/2022	2201-21830 2201-21831	0.00	5,692.05 R 808.54 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	07/01/2022	2201-21832	0.00	213.24 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/01/2022	2201-21833	0.00	7,696.50 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	12/01/2022	2201-21834	0.00	55.44 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-21835	0.00	7,705.71 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022 19/01/2022	2201-21836 2201-21837	0.00	5,679.54 R 7,691.84 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/01/2022	2201-21838	0.00	55.47 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-21839	0.00	808.54 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	19/01/2022	2201-21840	0.00	213.24 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	19/01/2022	2201-21841	0.00	5,692.05 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	19/01/2022 19/01/2022	2201-21842 2201-21843	0.00	7,183.37 R 92.45 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-21844	0.00	808.54 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	19/01/2022	2201-21845	0.00	213.24 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-21846	0.00	5,566.95 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 577	19/01/2022 19/01/2022	2201-21847 2201-21848	0.00	808.54 R 213.24 R	Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	5// 568	19/01/2022 19/01/2022	2201-21848 2201-21849	0.00	213.24 R 7,363.64 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/01/2022	2201-21850	0.00	9.25 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-21851	0.00	5,379.30 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/01/2022	2201-21852	0.00	5,571.12 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Books & Audio-Visual Materials Nursing Care Dementia	206 574	31/01/2022 07/01/2022	2201-21853 2201-21854	0.00 0.00	40.00 R 2,369.64 R	YORKSHIRE ARCHAEOLOGICAL SOCIETY YORKSHIRE CARE GROUP	No No
20000 Oity Council	31/31/2022	, works and i reality	SS. N.Ses T Of Cidel T copie - 03 And Over	, Money i divingues		5/4	01/01/2022	2201"21004	0.00	2,000.04 N	. S.M.SI IIILE OAKE GROOF	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	Code 290	13/01/2022	2201-21855	0.00	15,124.00 R	Yorkshire College of Music and Drama	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	15/12/2021	2201-21856	0.00	40.00 R	Yorkshire Health And Spor	Yes
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-21857	0.00	592.02 R	Yorkshire Housing	No
Leeds City Council		Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/01/2022	2201-21858	0.00	1,000.00 R	Yorkshire Housing	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	20/01/2022 20/01/2022	2201-21859 2201-21860	0.00	2,515.50 C 2,733.12 C	Yorkshire Housing	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-21861	0.00	2,733.12 C 2.614.48 C	Yorkshire Housing Yorkshire Housing	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-21862	0.00	2,603.52 C	Yorkshire Housing	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-21863	0.00	2,620.20 C	Yorkshire Housing	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-21864	0.00	2,374.85 C	Yorkshire Housing	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/01/2022	2201-21865	0.00	2,525.76 C	Yorkshire Housing	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital Supplies and Services	CONSTRUCTION	3	20/01/2022	2201-21866	0.00	2,192.98 C	Yorkshire Housing	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/12/2021 01/12/2021	2201-21867 2201-21868	0.00	13.92 R 2.93 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/12/2021	2201-21869	0.00	138.72 R	Yorkshire Purchasing O	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2021	2201-21870	0.00	415.27 R	Yorkshire Purchasing O	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	07/12/2021	2201-21871	0.00	658.60 R	Yorkshire Purchasing O	Yes
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	07/12/2021	2201-21872	0.00	31,115.28 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	08/12/2021 10/12/2021	2201-21873 2201-21874	0.00	52.20 R 413.87 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council		City Development	Libraries. Arts & Heritage	Supplies and Services	Operational Materials	205	10/12/2021	2201-21875	0.00	84.49 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	10/12/2021	2201-21876	0.00	137.69 R	Yorkshire Purchasing O	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	13/12/2021	2201-21877	0.00	3.85 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2022		Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	14/12/2021	2201-21878	0.00	38,689.72 R	Yorkshire Purchasing O	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	16/12/2021	2201-21879	0.00	22.16 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Facilities Management	Supplies and Services Supplies and Services	Office Consumables Hospitality	210 255	16/12/2021 16/12/2021	2201-21880 2201-21881	0.00	92.19 R 26.00 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/01/2022		Social Care	Supplies and Services	Food & Drink	231	16/12/2021	2201-21882	0.00	101.68 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2021	2201-21883	0.00	128.12 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Teaching Materials	202	16/12/2021	2201-21884	0.00	29.59 R	Yorkshire Purchasing O	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2021	2201-21885	0.00	576.89 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2022	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	17/12/2021	2201-21886	0.00	476.66 R 830.24 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231 231	20/12/2021 21/12/2021	2201-21887 2201-21888	0.00	470.40 R	Yorkshire Purchasing O	Yes Yes
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	21/12/2021	2201-21889	0.00	25,823.47 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2021	2201-21890	0.00	-21.60 R	Yorkshire Purchasing O	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/01/2022	2201-21891	0.00	520.25 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-21892	0.00	16.62 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	05/01/2022 05/01/2022	2201-21893 2201-21894	0.00	54.55 R 35.88 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	05/01/2022	2201-21894	0.00	35.88 R 146.35 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/01/2022	2201-21896	0.00	78.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/01/2022	2201-21897	0.00	178.45 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/01/2022	2201-21898	0.00	77.55 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2022	Children and Families Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/01/2022	2201-21899	0.00	279.20 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	05/01/2022 06/01/2022	2201-21900 2201-21901	0.00	204.17 R 3.77 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/01/2022	2201-21902	0.00	10.11 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	06/01/2022	2201-21903	0.00	1.41 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/01/2022	2201-21904	0.00	428.66 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/01/2022	2201-21905	0.00	153.22 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/01/2022 07/01/2022	2201-21906 2201-21907	0.00	-176.46 R -39.96 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/01/2022	2201-21908	0.00	-1.79 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/01/2022	2201-21909	0.00	3.58 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/01/2022	2201-21910	0.00	150.34 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/01/2022	2201-21911	0.00	18.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	07/01/2022 07/01/2022	2201-21912 2201-21913	0.00	75.61 R 258.82 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/01/2022	2201-21914	0.00	29.80 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/01/2022	2201-21915	0.00	15.10 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	13/01/2022	2201-21916	0.00	90.49 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	13/01/2022	2201-21917	0.00	112.88 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202	13/01/2022 13/01/2022	2201-21918 2201-21919	0.00	114.80 R 303.95 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/01/2022	2201-21919	0.00	3.36 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	13/01/2022	2201-21921	0.00	1.68 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/01/2022	2201-21922	0.00	8.40 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/01/2022	2201-21923	0.00	17.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables Teaching Materials	210 202	13/01/2022 13/01/2022	2201-21924 2201-21925	0.00	13.70 R 11.90 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	13/01/2022	2201-21925	0.00	38.33 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/01/2022	2201-21927	0.00	170.35 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/01/2022	2201-21928	0.00	248.21 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/01/2022	2201-21929	0.00	145.48 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	14/01/2022	2201-21930	0.00	59.90 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	14/01/2022 14/01/2022	2201-21931 2201-21932	0.00	49.50 R 54.79 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2022	2201-21933	0.00	64.86 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2022	2201-21934	0.00	41.92 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/01/2022	2201-21935	0.00	93.43 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/01/2022	2201-21936	0.00	14.94 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	18/01/2022 18/01/2022	2201-21937 2201-21938	0.00	250.48 R 117.90 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207	18/01/2022	2201-21936	0.00	51.88 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/01/2022	2201-21940	0.00	167.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/01/2022	2201-21941	0.00	1.79 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	18/01/2022	2201-21942	0.00	62.02 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202 202	19/01/2022	2201-21943	0.00	394.95 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	19/01/2022 19/01/2022	2201-21944 2201-21945	0.00	36.00 R 137.35 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24/01/2022	2201-21946	0.00	175.18 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24/01/2022	2201-21947	0.00	278.76 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/01/2022	2201-21948	0.00	218.21 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/01/2022	2201-21949	0.00	93.20 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/01/2022 31/01/2022	2201-21950 2201-21951	0.00	43.76 R -16.61 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	10/01/2022	2201-21951	0.00	300.00 R	Yorkshire Terriers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	Code 7	11/01/2022	2201-21953	0.00	5,000.00	С	Yorkshire Transformations Limited	No
Leeds City Council		Strategic Landlord	PFI	Supplies and Services	Other Hired And Contracted Services	265	20/01/2022	2201-21954	0.00	863,180.81		Yorkshire Transformations Limited	No
Leeds City Council	31/01/2022		HRA Housing Leeds	Capital	OTHER COSTS	7	21/01/2022	2201-21955	0.00	18,686.33		Yorkshire Transformations Limited	No
Leeds City Council Leeds City Council		Communities and Environment Strategic Accounts	Strategic Housing Partnership & Support Central Control Accounts (Ex Cttee 07)	Supplies and Services Premises	Subsistence YORKSHIRE WATER	256 001	16/12/2021 24/01/2022	2201-21956 2201-21957	0.00	245.83 728.33		Yorkshire Water Yorkshire Water	Yes No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	YORKSHIRE WATER	001	24/01/2022	2201-21958	0.00	178.73	R	Yorkshire Water	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	05/01/2022	2201-21959	0.00	51,830.97		YORKSHIRE WATER PLC	No
Leeds City Council Leeds City Council		Insurance Children and Families	Insurance Social Care	Supplies and Services Employees	Insurance Claims Agency Staff	248	17/01/2022 18/01/2022	2201-21960 2201-21961	0.00	668.96 3.130.00		Yorkshire Water PLC YORKSHIRE YOUTH & MUSIC LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/01/2022	2201-21962	0.00	28,493.43		Young Foundations Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/12/2021	2201-21963	0.00	17.00		Your Local Diy Limited	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	07/01/2022 07/01/2022	2201-21964 2201-21965	0.00	4,100.13 297.78		Your Safe Homecare Ltd Your Safe Homecare Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/01/2022	2201-21966	0.00	1,444.95		Your Safe Homecare Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/01/2022	2201-21967	0.00	144.28		Your Safe Homecare Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	12/01/2022 12/01/2022	2201-21968 2201-21969	0.00	2,427.59 2.217.92		Your Safe Homecare Ltd Your Safe Homecare Ltd	No No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	HCAIT Community Support	575	12/01/2022	2201-21970	0.00	512.14		Your Safe Homecare Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-21971	0.00	4,052.70		Your Safe Homecare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2022	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022 19/01/2022	2201-21972 2201-21973	0.00	1,881.43 194.03		Your Safe Homecare Ltd Your Safe Homecare Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/01/2022	2201-21974	0.00	4,187.30	R	Your Safe Homecare Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2022	2201-21975	0.00	739.29		Your Safe Homecare Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/01/2022 26/01/2022	2201-21976 2201-21977	0.00	194.03 4,233.38		Your Safe Homecare Ltd Your Safe Homecare Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2022	2201-21978	0.00	659.93	R	Your Safe Homecare Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2022	2201-21979	0.00	194.03		Your Safe Homecare Ltd	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	290 550	11/01/2022 06/12/2021	2201-21980 2201-21981	0.00	5,004.00 10.00		Your Space Services Limited Yourparkingspace.Co.Uk	No Yes
Leeds City Council	31/01/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	07/01/2022	2201-21982	0.00	3,976.00		Youth Hubz	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/12/2021	2201-21983	0.00	67.42		Ytc (Selby)	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	298 277	13/01/2022 07/01/2022	2201-21984 2201-21985	0.00	500.00 54.00		REDACTED PERSONAL DATA Yue He	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-21986	0.00	535.20		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Appropriations	Direct Payments	626	19/01/2022	2201-21987	0.00	2,099.71		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	0.70.72	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	18/01/2022 18/01/2022	2201-21988 2201-21989	0.00	76.90 268.20		Yunus Miah Yunus Miah	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/01/2022	2201-21990	0.00	138.80		Yunus Miah	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/01/2022	2201-21991	0.00	160.31		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022	Adults and Health Children and Families	Other Generic Services Social Care	Agency Payments Agency Payments	Fees To Carers Services Rendered By Other Organisations	563 511	14/01/2022 07/01/2022	2201-21992 2201-21993	0.00	40.95 535.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-21994	0.00	18.00		Z Marcinkeviciene	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-21995	0.00	13.50		Z Marcinkeviciene	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 298	12/01/2022 28/01/2022	2201-21996 2201-21997	0.00	16.50 500.00		Z Marcinkeviciene REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/01/2022	2201-21998	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	13/01/2022	2201-21999	0.00	9.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	01/01/2022	Resources and Housing Communities and Environment	Sustainable Energy & Climate Change Elections, Licensing and Registration	Capital External Income	OTHER COSTS Admissions, Booking Fees & Ticket Sales	7 933	13/01/2022 25/01/2022	2201-22000 2201-22001	0.00	2,100.00 260.00		REDACTED COMMERCIAL CONFIDENTIALITY Zahoor Ahmed	No No
Leeds City Council	31/01/2022	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/01/2022	2201-22002	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	0.70.72	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/01/2022	2201-22003	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	19/01/2022 13/01/2022	2201-22004 2201-22005	0.00	500.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/01/2022	2201-22006	0.00	270.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-22007	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022	2201-22008 2201-22009	0.00	13.50 18.00		Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-22010	0.00	31.50	R	Zakaria Samwiil-Jangul	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	12/01/2022 19/01/2022	2201-22011 2201-22012	0.00	27.00 18.00		Zakaria Samwiil-Jangul	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/01/2022	2201-22012	0.00	28.50		Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-22014	0.00	13.50	R	Zakaria Samwiil-Jangul	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-22015	0.00	18.00		Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-22016 2201-22017	0.00 0.00	36.00 27.00		Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-22018	0.00	27.00	R	Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-22019 2201-22020	0.00	13.50 18.00		Zakaria Samwiil-Janqul Zakaria Samwiil-Jangul	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-22021	0.00	18.00		Zakaria Samwiil-Jangul	No
Leeds City Council		Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	20/12/2021	2201-22022	0.00	71.99		Zalando Uk	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Clothing & Uniforms Grant Related Expenditure	241 298	06/12/2021 21/01/2022	2201-22023 2201-22024	0.00	12.99 500.00		Zara REDACTED PERSONAL DATA	Yes No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/12/2021	2201-22025	0.00	10.82		Zara Leeds Briggate	Yes
Leeds City Council	31/01/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	24/01/2022	2201-22026	0.00	53.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/01/2022 07/01/2022	2201-22027	0.00	18.00 49.50		Zari Tsegay Zari Tsegay	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	07/01/2022	2201-22028 2201-22029	0.00	18.00		Zari Tsegav	No
Leeds City Council	0.70.72	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-22030	0.00	18.00		Zari Tsegay	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 12/01/2022	2201-22031 2201-22032	0.00	18.00 22.50		Zari Tsegay Zari Tsegay	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	12/01/2022	2201-22032	0.00	13.50		Zari Tsegay Zari Tsegay	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-22034	0.00	58.50		Zari Tsegay	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/01/2022 19/01/2022	2201-22035 2201-22036	0.00	22.50 22.50		Zari Tsegay Zari Tsegay	No No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	26/01/2022	2201-22036	0.00	20.80		Zari rsegay Zarin Khan	No
Leeds City Council	31/01/2022	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	18/01/2022	2201-22038	0.00	1,486.80	R	Zep Uk Ltd	No
Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services	Grant Related Expenditure	298	17/01/2022	2201-22039	0.00	500.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-22040 2201-22041	0.00	9.00 18.00		Zimeer Bi Zimeer Bi	No No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-22042	0.00	18.00	R	Zimeer Bi	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services External Income	Bought In Professional Services	277 934	26/01/2022 20/01/2022	2201-22043 2201-22044	0.00	18.00 140.00		Zimeer Bi	No No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Car Parking Services Social Care	External Income Agency Payments	Penalties, Fines & Car Parking Charges Allowances	934 546	20/01/2022 10/01/2022	2201-22044 2201-22045	0.00	140.00 428.58		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/01/2022	2201-22046	0.00	80.00	R	Zoe Irish	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	18/01/2022 17/01/2022	2201-22047	0.00	500.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	20/01/2022	2201-22048 2201-22049	0.00	500.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/01/2022	2201-22050	0.00	500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2022	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2022	2201-22051	0.00	273.55 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Consultancy Services	259	18/01/2022	2201-22052	0.00	500.00 R	Zoe Thomas Social Work	No
Leeds City Council	31/01/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-22053	0.00	94.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/01/2022	2201-22054	0.00	101.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2022 31/01/2022	City Development City Development	Recreation Recreation	External Income External Income	Sporting & Other Recreational Fees Swimming Bath Charges	928 923	24/01/2022 11/01/2022	2201-22055 2201-22056	0.00	49.90 R 26.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2022		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/01/2022	2201-22050	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-22058	0.00	18.00 R	Zoobie Bhutta	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-22059	0.00	18.00 R	Zoobie Bhutta	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-22060	0.00	18.00 R	Zoobie Bhutta	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-22061	0.00	18.00 R	Zoobie Bhutta	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-22062 2201-22063	0.00	18.00 R 18.00 R	Zoobie Bhutta Zoobie Bhutta	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-22063	0.00	18.00 R	Zoobie Bhutta	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-22065	0.00	18.00 R	Zoobie Bhutta	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-22066	0.00	18.00 R	Zoobie Bhutta	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-22067	0.00	18.00 R	Zoobie Bhutta	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Parks and Countryside	Supplies and Services	Bought In Professional Services Operational Materials	277	26/01/2022	2201-22068	0.00	18.00 R 19.16 R	Zoobie Bhutta Zoro Uk	No Yes
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205	01/12/2021 02/12/2021	2201-22069 2201-22070	0.00	41.66 R	Zoro Uk	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2021	2201-22071	0.00	70.00 R	Ztl*seagulls Re-Use I td	Yes
Leeds City Council	31/01/2022	Communities and Environment	Communities	Transport	Public Transport Expenses	310	10/12/2021	2201-22072	0.00	21.40 R	Ztl*streamline Tele Cabs	Yes
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-22073	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-22074	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/01/2022	2201-22075	0.00	63.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/01/2022 07/01/2022	2201-22076 2201-22077	0.00	18.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services Bought In Professional Services	277	07/01/2022	2201-22077	0.00	18.00 R	Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-22079	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-22080	0.00	27.00 R	Zuzana Panuskova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-22081	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/01/2022	2201-22082	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/01/2022 12/01/2022	2201-22083	0.00	27.00 R 54.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought in Professional Services Bought In Professional Services	277	12/01/2022	2201-22085	0.00	18.00 R	Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-22086	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-22087	0.00	63.00 R	Zuzana Panuskova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-22088	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-22089	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/01/2022	2201-22090	0.00	54.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council	31/01/2022	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-22091 2201-22092	0.00	19.20 R 13.50 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-22092	0.00	22.50 R	Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-22094	0.00	31.50 R	Zuzana Panuskova	No
Leeds City Council	31/01/2022	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-22095	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council	31/01/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-22096	0.00	27.00 R	Zuzana Panuskova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/01/2022	2201-22097	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	26/01/2022 26/01/2022	2201-22098 2201-22099	0.00	18.00 R 54.00 R	Zuzana Panuskova	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/01/2022	2201-22099	0.00	54.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council		Children and Families	Learning	Supplies and Services	Operational Materials	205	15/12/2021	2201-22101	0.00	158.00 R	Zychem Limited	Yes
Leeds City Council	31/01/2022		Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/01/2022	2201-22102	0.00	6,954.44 R	Zzvoyage Willowbrook	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29/12/2021	2201-22103	0.00	31.06 R	1 And 1 Ionos Ltd	Yes
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	21/01/2022	2201-22104	0.00	8,064.00 C	2 Works Tm Limited	No
Leeds City Council Leeds City Council	31/01/2022	Children and Families Adults and Health	Social Care Public Health	Appropriations Supplies and Services	Leaving Care Allowances Publication And Promotion	634 267	09/12/2021 07/01/2022	2201-22105 2201-22106	0.00	16.50 R 4,750.00 R	2065 21 Degrees Digital	Yes No
Leeds City Council		Adults and Health Children and Families	Public Health Social Care	Agency Payments	Services Rendered By Other Organisations	267 511	07/01/2022	2201-22106	0.00	4,750.00 R 316.45 R	21 Degrees Digital 22 Street Lane Nurserv	No No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/01/2022	2201-22107	0.00	23.768.83 R	22 Street Lane Nursery	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	07/01/2022	2201-22109	0.00	1,073.00 R	23 Taxis	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2022	2201-22110	0.00	12,090.00 R	24/7 Support UK Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/01/2022	2201-22111	0.00	12,600.00 R	24/7 Support UK Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/01/2022	2201-22112	0.00	12,600.00 R	24/7 Support UK Limited	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 634	14/01/2022	2201-22113	0.00	250.00 R	24/7 Support UK Limited 24/7 Support UK Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	546	14/01/2022 18/01/2022	2201-22114 2201-22115	0.00	250.00 R 282.83 R	24/7 Support UK Limited 24/7 Support UK Limited	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/01/2022	2201-22116	0.00	33,015.00 R	24/7 Support UK Limited	No
Leeds City Council	31/01/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	24/01/2022	2201-22117	0.00	31,950.00 R	24/7 Support UK Limited	No
Leeds City Council	31/01/2022		Social Care	Appropriations	Leaving Care Allowances	634	26/01/2022	2201-22118	0.00	200.00 R	24/7 Support UK Limited	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2021	2201-22119	0.00	-75.00 R	2maa025315694 Td E-Pmt	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 544	01/12/2021	2201-22120	0.00	75.00 R	2maa028263022 Td E-Pmt	Yes
Leeds City Council Leeds City Council		City Development Resources and Housing	Employment & Skills Technology	Agency Payments Supplies and Services	Contributions To Partnerships Computer Software & Equipment	544 214	14/01/2022 31/01/2022	2201-22121 2201-22122	0.00	1,010.75 R 6.650.00 R	300 North Consulting Limited 365 Response	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	13/01/2022	2201-22123	0.00	635.25 R	3D PRODUCTIONS	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/01/2022	2201-22124	0.00	2,328.80 R	3D PRODUCTIONS	No
Leeds City Council		Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	07/01/2022	2201-22125	0.00	950.00 R	3GS (UK) Limited	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Employees	Agency Staff	8	11/01/2022	2201-22126	0.00	1,851.42 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	11/01/2022	2201-22127	0.00	1,851.42 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/01/2022		Social Care	Employees	Agency Staff	8	19/01/2022	2201-22128	0.00	1,851.42 R	4 SITE SECURITY SERVICES LTD	No No
Leeds City Council		Children and Families Communities and Environment	Social Care Parks and Countryside	Employees Premises	Agency Staff Premises Security Services	8 162	28/01/2022 28/01/2022	2201-22129 2201-22130	0.00	2,447.64 R 5.040.00 R	4 SITE SECURITY SERVICES LTD 4 SITE SECURITY SERVICES LTD	No No
Leeds City Council Leeds City Council	31/01/2022		Commercial Services	Employees	Agency Staff	102 8	31/01/2022	2201-22130	0.00	1,356.75 R	4 SITE SECURITY SERVICES LTD 4 SITE SECURITY SERVICES LTD	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	05/01/2022	2201-22132	0.00	17,280.00 C	56 Degrees North	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/12/2021	2201-22133	0.00	5.97 R	687 - Wilmington	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2022	2201-22134	0.00	321.60 R	79 2 81 Childcare Ltd	No
Leeds City Council	31/01/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/01/2022	2201-22135	0.00	18,999.60 R	79 2 81 Childcare Ltd	No